

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: March 24, 2021
at 5:00 p.m. ET**

**SEVENTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	January 1, 2021 through January 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$816,062.29²
Eighty percent of actual, reasonable and necessary compensation:	\$652,849.83
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$9,280.00

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$142,817.21 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 104 hours with a discounted value of \$32,721.60 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	172.50	258,750.00
Hayden A. Coleman	Partner	1985	1,050.00	91.40	95,970.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	40.90	42,945.00
Paul A. LaFata	Partner	2007	975.00	41.70	40,657.50
Sara B. Roitman	Partner	2010	1,050.00	129.90	136,395.00
Jonathan S. Tam	Partner	2009	975.00	2.70	2,632.50
Shmuel Vasser	Partner	1988	1,250.00	5.70	7,125.00
Christopher R. Boisvert	Counsel	2009	975.00	135.40	132,015.00
Danielle Gentin Stock	Counsel	1999	975.00	59.50	58,012.50
Michelle K. Yeary	Counsel	1995	975.00	76.80	74,880.00
Alyssa C. Clark	Associate	2017	790.00	16.30	12,877.00
Alison S. Cooney	Associate	2013	925.00	1.20	1,110.00
Sarah Magen	Associate	2012	950.00	0.90	855.00
Jenna C. Newmark	Associate	2011	950.00	6.30	5,985.00
Katherine Norman	Associate	2019	630.00	9.20	5,796.00
Jon E. Olsson	Associate	2017	790.00	1.30	1,027.00
Theodore E. Yale	Associate	2017	790.00	6.90	5,451.00
Lindsay N. Zanello	Associate	2015	880.00	19.30	16,984.00
Nicholas C. Dean	Staff Attorney		465.00	7.40	3,441.00
Antonella Capobianco-Ranallo	Legal Asst	N/A	300.00	42.40	12,720.00
Matthew B. Stone	Legal Asst	N/A	300.00	90.60	27,180.00
Denise Neris	Project Asst	N/A	175.00	9.00	1,575.00
Total				967.30	\$944,383.50

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

15% Volume Discount					(\$141,657.53)
Discounted Total					\$802,725.97
Total Amount Requested Herein					\$642,180.78

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	1.00	930.00
Blaine M. Hackman	Associate	2012	765.00	7.30	5,584.50
Seth E. Snyder	Patent Agent		630.00	11.90	7,497.00
Sherrice T. Breland	Legal Assistant	N/A	285.00	1.70	484.50
Total				21.90	\$14,496.00
8% Volume Discount⁵					(\$1,159.68)
Discounted Total					\$13,336.32
Total Amount Requested Herein					\$10,669.06

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$824.97.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.40	120.00
B160	Fee/Employment Applications	104.00	38,496.00
B165	Budgeting (case)	1.50	1,875.00
B260	Board of Directors Matters	7.80	11,700.00
L120	Analysis/Strategy	124.20	134,602.00
L130	Experts/Consultants	24.10	24,465.00
L160	Settlement/Non-Binding ADR	235.60	307,209.00
L190	Other Case Assessment, Development and Administration	10.30	1,965.00
L210	Pleadings	155.90	155,727.00
L220	Preliminary Injunctions/Provisional Remedies	1.60	1,560.00
L230	Court Mandated Conferences	27.70	30,285.00
L310	Written Discovery	10.50	9,567.50
L320	Document Production	193.50	168,803.50
L330	Depositions	25.70	22,767.50
L350	Discovery Motions	3.20	3,442.50
L410	Fact Witnesses	1.30	1,365.00
L430	Written Motions and Submissions	8.80	8,580.00
L440	Other Trial Preparation and Support	31.20	21,853.50
P260	Intellectual Property	21.90	14,496.00
Total		989.20	\$958,879.50⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁷	\$125.00
Court Costs	\$210.00
Docket Fees	\$18.82
Federal Express Charges	\$32.75
Filing Fees and Related	\$221.00
Transcripts	\$6,549.85
Westlaw Search Fees	\$2,122.58
Total	\$9,280.00

⁷ These consultant fees are Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

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Debtors.¹**

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**(Jointly Administered)
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**SEVENTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$652,849.83** together with reimbursement for actual and necessary expenses incurred in the amount of **\$9,280.00**, for the period commencing January 1, 2021 through and including January 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$816,062.29,² of which \$652,849.83 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$9,280.00 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$9,280.00. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 989.20 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$816,062.29, of which \$652,849.83 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of January 1, 2021 through and including January 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to January 31, 2021, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$652,849.83 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$9,280.00 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: March 10, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: March 10, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006129

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	698,506.00
Less 15% Discount	(104,775.90)
NET TOTAL FEES THIS INVOICE	593,730.10
TOTAL DISBURSEMENTS THIS INVOICE	7,242.70
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 600,972.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010006129
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
01/19/21	Matthew Stone	0.40	B110	A101	120.00
	Arrange telephonic appearances for January 20 hearing for attorneys.				
B110 SUBTOTAL HOURS AND FEES:		0.40			120.00
B260 – Board of Directors Matters					
01/12/21	Sheila Birnbaum	2.50	B260	A106	3,750.00
	Participate on Purdue Board of Directors call.				
01/22/21	Sheila Birnbaum	0.50	B260	A109	750.00
	Attend Purdue Board Meeting.				
01/28/21	Sheila Birnbaum	4.80	B260	A109	7,200.00
	Attend Purdue Board Meeting.				
B260 SUBTOTAL HOURS AND FEES:		7.80			11,700.00
L120 – Analysis/Strategy					
01/04/21	Sarah Magen	0.60	L120	A102	570.00
	Research regarding possible third party claims objections.				
01/04/21	Danielle Gentin Stock	3.00	L120	A103	2,925.00
	Draft and revise orientation for Monitor (3.0).				
01/05/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review issues memorandum regarding plan/litigation issues (0.8).				
01/05/21	Sheila Birnbaum	1.80	L120	A107	2,700.00
	Telephone conference with Purdue, Davis Polk, and experts regarding plan term sheet/litigation issues (1.8).				
01/05/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Prepare for (0.2) and participate on (0.8) telephone conference with Purdue team regarding litigation issues.				
01/05/21	Hayden Coleman	1.00	L120	A107	1,050.00
	Prepare for (.2) and participate in (.8) weekly principals coordinating committee call.				
01/05/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft analysis regarding claims valuation in connection with ongoing preparation of claim valuation and disclosure documents.				
01/05/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Discussions with litigation and bankruptcy counsel regarding claim valuation and disclosure documents.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/05/21	Sara Roitman	0.80	L120	A105	840.00
	Communicate with Dechert team regarding claims valuation and strategy for neonatal abstinence syndrome and public claimants.				
01/05/21	Danielle Gentin Stock	1.00	L120	A107	975.00
	Prepare for (.2) and participate on (.8) client update call.				
01/06/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft and revise analysis of claims valuation for public and private claimant categories.				
01/06/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with litigation counsel regarding analysis of claims valuation for public and private claimant categories.				
01/07/21	Hayden Coleman	0.30	L120	A104	315.00
	Review and analyze correspondence from neonatal abstinence syndrome Ad Hoc Committee (0.3).				
01/07/21	Mara Cusker Gonzalez	1.30	L120	A104	1,365.00
	Review valuation analyses for public and private claim categories (1.0); prepare for meetings with bankruptcy and litigation counsel regarding same (.3).				
01/07/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Confer with litigation counsel regarding valuation analyses for public and private claim categories.				
01/07/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Review correspondence regarding claims analysis and information for the Monitor.				
01/08/21	Mara Cusker Gonzalez	1.80	L120	A107	1,890.00
	Attend video meetings with bankruptcy counsel and litigation counsel regarding ongoing claims and valuation analysis.				
01/08/21	Jonathan Tam	0.40	L120	A107	390.00
	Confer with co-counsel regarding claims analyses (0.4).				
01/08/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Participate on call with co-counsel to discuss claims analysis (0.3).				
01/10/21	Sheila Birnbaum	1.70	L120	A104	2,550.00
	Review plan term sheet updates/litigation issues (1.3).				
01/10/21	Sara Roitman	1.30	L120	A104	1,365.00
	Review and analyze proposed trust agreement for personal injury and neonatal abstinence syndrome claims.				
01/10/21	Sara Roitman	0.70	L120	A103	735.00
	Draft summary regarding proposed trust agreement for personal injury and neonatal abstinence syndrome claims.				
01/11/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review Trust Agreement materials and analysis (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/11/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and comment on J. Lowne press memorandum declaration (0.5); email correspondence with DPW regarding joint and several liability in OK, OH, and WV (0.8).				
01/11/21	Mara Cusker Gonzalez	0.70	L120	A103	735.00
	Draft and revise analysis of State claim valuation.				
01/11/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review pleadings and documents regarding indemnification and contribution claims by litigation co-defendants.				
01/11/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Confer with litigation counsel regarding analysis of State claim valuation.				
01/11/21	Mara Cusker Gonzalez	0.60	L120	A107	630.00
	Confer with bankruptcy counsel and litigation counsel regarding indemnification and contribution claims by litigation co-defendants.				
01/11/21	Sara Roitman	1.20	L120	A107	1,260.00
	Communicate with bankruptcy counsel regarding co-Defendants' claims regarding contribution and indemnification.				
01/11/21	Sara Roitman	1.00	L120	A104	1,050.00
	Analyze issues regarding indemnification and joint and several liability allegations.				
01/11/21	Sara Roitman	1.20	L120	A104	1,260.00
	Review analysis for claim valuation and strategy regarding adjustments in state claims.				
01/11/21	Sara Roitman	1.00	L120	A104	1,050.00
	Review and revise summary regarding personal injury trust.				
01/11/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding responses to the Monitor.				
01/11/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Confer with client regarding responses for Monitor.				
01/12/21	Sheila Birnbaum	2.50	L120	A104	3,750.00
	Review Personal Injury Trust agreement and analysis (1.3); review common interest agreement and emails (0.4); review draft term sheet (0.8).				
01/12/21	Sheila Birnbaum	1.00	L120	A106	1,500.00
	Telephone conference with Purdue team regarding status of litigation (1.0).				
01/12/21	Hayden Coleman	1.00	L120	A106	1,050.00
	Plan for and participate in principals coordinating committee WebEx.				
01/12/21	Hayden Coleman	0.50	L120	A105	525.00
	Communicate with Dechert team regarding proposed personal injury trust agreement.				
01/12/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and analyze proposed personal injury trust agreement (1.3).				

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Invoice 1010006129
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VALUES ON THIS INVOICE ARE BILLED IN USD

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01/12/21	Mara Cusker Gonzalez	0.90	L120	A103	945.00
	Draft analysis of potential adjustments to neonatal abstinence syndrome claim valuation summary.				
01/12/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Participate on client update call with co-counsel.				
01/12/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client about Voluntary Injunction query (0.2).				
01/12/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Confer with client regarding monitor report responses (0.8).				
01/13/21	Sheila Birnbaum	2.60	L120	A104	3,900.00
	Review materials for choosing new monitors (0.5); review and revise term sheet (0.8); review testimony of D. Kessler in MDL (0.8); review and respond to emails on term sheet (0.5).				
01/13/21	Sheila Birnbaum	0.50	L120	A106	750.00
	Telephone conference with Dechert and Purdue regarding choosing new monitor (0.5).				
01/13/21	Sheila Birnbaum	0.30	L120	A108	450.00
	Telephone conference with A. Troop regarding monitor selection (0.3).				
01/13/21	Mara Cusker Gonzalez	0.90	L120	A103	945.00
	Draft and revise public claims valuation analysis.				
01/13/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Confer with client regarding Monitor responses and next steps (0.5); confer with client regarding transition to new Monitor (0.3); correspond with client regarding Monitor interview process (0.2).				
01/13/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding claims analysis.				
01/13/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding transition to new Monitor.				
01/14/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review Personal Injury Trust/Abatement Documents (0.8).				
01/14/21	Sheila Birnbaum	0.40	L120	A107	600.00
	Telephone conference with Davis Polk regarding Personal Injury Trust/Abatement Fund (0.4).				
01/14/21	Hayden Coleman	0.80	L120	A107	840.00
	Communicate with Dechert and DPW regarding neonatal abstinence syndrome, Hospital, and third-party payor claims (0.8).				
01/14/21	Sara Roitman	1.50	L120	A105	1,575.00
	Communicate with Dechert team regarding claims valuation and personal injury trust issues.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/14/21	Sara Roitman	1.00	L120	A104	1,050.00
	Analyze issues regarding state, neonatal abstinence syndrome, and commercial claimant valuations.				
01/14/21	Danielle Gentin Stock	2.20	L120	A104	2,145.00
	Research and provide summary of potential Monitor candidates.				
01/14/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer and correspond internally regarding Monitorship next steps.				
01/15/21	Sheila Birnbaum	1.20	L120	A109	1,800.00
	Attend Purdue Special Committee Meeting (1.2)				
01/15/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Communicate with DPW and Dechert teams regarding UCC proposed use of confidential material at upcoming omnibus hearing (0.8); WebEx with Dechert and DPW teams regarding claims evaluation (0.6).				
01/15/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with non-party counsel (0.1), client (0.2), and co-defense counsel (0.1) regarding information sharing for claims evaluation.				
01/15/21	Paul LaFata	0.20	L120	A102	195.00
	Research correspondence and agreements in support of information sharing for claims evaluation.				
01/15/21	Paul LaFata	0.10	L120	A107	97.50
	Confer with non-party counsel regarding response to information sharing request.				
01/15/21	Jonathan Tam	0.60	L120	A107	585.00
	Confer with DPW regarding claims analyses (0.6).				
01/15/21	Jonathan Tam	0.40	L120	A104	390.00
	Review internal claims analyses in preparation for call with DPW (0.4).				
01/15/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding documents to the Monitor.				
01/15/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Confer with co-counsel regarding claims analysis (0.5).				
01/18/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with Dechert and Purdue team regarding choosing a new monitor.				
01/18/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review emails regarding new monitor selection (0.3).				
01/18/21	Danielle Gentin Stock	0.10	L120	A106	97.50
	Confer with client regarding neonatal abstinence syndrome plaintiffs' request.				
01/18/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review correspondence regarding materials requested by the Monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/18/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Monitor selection.				
01/18/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Confer with client regarding selection process for new Monitor (0.3); correspond with client regarding Monitor selection and materials for the current Monitor (0.5).				
01/19/21	Sheila Birnbaum	1.10	L120	A104	1,650.00
	Review emails regarding monitor selection (0.3); review draft term sheet (0.8).				
01/19/21	Hayden Coleman	2.40	L120	A104	2,520.00
	Review agenda of Omnibus hearing (0.1); review and comment on proposed contribution agreement (2.3).				
01/19/21	Hayden Coleman	0.40	L120	A108	420.00
	Meet and confer with DPW and neonatal abstinence syndrome group.				
01/19/21	Hayden Coleman	1.30	L120	A106	1,365.00
	Prepare for (0.5) and participate in (0.8) weekly coordination call with client and retained counsel.				
01/19/21	Hayden Coleman	0.60	L120	A108	630.00
	Prepare for and participate in conference call with S. Roitman and D. Greenspan regarding personal injury claims.				
01/19/21	Danielle Gentin Stock	0.30	L120	A108	292.50
	Confer with potential Monitor candidate (0.1); correspond with potential Monitor candidate (0.2).				
01/19/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Correspond with client regarding Monitor selection (0.3); correspond with client regarding materials requested by the Monitor (0.2).				
01/19/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Monitor process.				
01/19/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Participate on call with co-counsel and counsel for neonatal abstinence syndrome Committee regarding requested materials (0.2); correspond with co-counsel regarding neonatal abstinence syndrome Committee request (0.2).				
01/19/21	Danielle Gentin Stock	0.80	L120	A106	780.00
	Participate on update call with client and co-counsel.				
01/20/21	Jon Olsson	0.30	L120	A105	237.00
	Conference with S. Magen regarding lawsuits involving Purdue Pharma in Massachusetts (.2); correspond with S. Magen regarding the same (.1)				
01/20/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Correspond with client regarding Monitor selection (0.2); confer and correspond internally regarding Monitor selection (0.1).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/21/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Internal calls and emails regarding new monitor (0.5).				
01/21/21	Hayden Coleman	3.20	L120	A104	3,360.00
	Review and comment on draft Contribution Agreement (3.2).				
01/21/21	Danielle Gentin Stock	0.20	L120	A108	195.00
	Correspond with client regarding replacing Monitor.				
01/21/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Confer with Monitor candidate regarding disclosure deadline (0.1); correspond with Monitor candidate regarding requested material (0.3).				
01/21/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding Monitor replacement process (0.2); correspond internally regarding Monitor (0.3)				
01/21/21	Danielle Gentin Stock	0.10	L120	A106	97.50
	Correspond with client regarding update call.				
01/22/21	Sara Roitman	0.80	L120	A105	840.00
	Communicate with Dechert team regarding claims valuation (.4) and the plan term sheet's litigation issues (.4).				
01/22/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Correspond internally and with client regarding Monitor application.				
01/22/21	Danielle Gentin Stock	0.20	L120	A108	195.00
	Correspond with Monitor candidate regarding disclosure and bio.				
01/22/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and analyze materials from Monitor candidate.				
01/25/21	Mara Cusker Gonzalez	1.20	L120	A103	1,260.00
	Draft and revise adjustment analysis for public and private claims.				
01/25/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft client summary and recommendation regarding meet and confer with counsel for media intervenors (.6).				
01/25/21	Sara Roitman	1.10	L120	A105	1,155.00
	Communicate with Dechert team regarding strategy for Media Intervenors' motion.				
01/25/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding Monitor selection process.				
01/26/21	Mara Cusker Gonzalez	1.50	L120	A103	1,575.00
	Draft and revise adjustment analysis for public and private claims.				
01/26/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Attend call with co-counsel to discuss neonatal abstinence syndrome plaintiffs' materials request.				
01/27/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Communicate with client, DPW and Dechert regarding McCallister hearing on motion to unseal.				

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01/27/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client regarding Monitor vacancy.				
01/27/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Confer internally regarding Monitor process.				
01/28/21	Sheila Birnbaum	0.60	L120	A104	900.00
	Review materials regarding monitor nomination (0.6).				
01/28/21	Hayden Coleman	0.50	L120	A106	525.00
	Conference call with Dechert, DPW, and client regarding McCallister hearing.				
01/28/21	Hayden Coleman	0.40	L120	A107	420.00
	Email with DPW regarding claims adjustment issues regarding hospital group (0.4).				
01/28/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding Monitor selection process (0.3).				
01/28/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client regarding Monitor selection.				
01/28/21	Danielle Gentin Stock	0.30	L120	A108	292.50
	Correspond with Monitor candidate regarding follow-up questions and availability (0.3).				
01/29/21	Hayden Coleman	0.50	L120	A107	525.00
	Post-hearing conference call with Dechert and local West Virginia counsel.				
01/29/21	Mara Cusker Gonzalez	1.00	L120	A107	1,050.00
	Prepare for (.4) and attend meeting (.6) with bankruptcy counsel and litigation counsel regarding adjustment analysis for public and private claims.				
01/29/21	Mara Cusker Gonzalez	0.80	L120	A103	840.00
	Draft and revise adjustment analysis for public and private claims.				
01/29/21	Sara Roitman	1.30	L120	A104	1,365.00
	Review claims valuation analysis for neonatal abstinence syndrome, third party payor, and hospital claims.				
01/29/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Correspond with client and co-counsel regarding anticipated Monitor report.				
01/29/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Correspond internally regarding Monitor findings (0.2); correspond internally regarding Monitor interviews (0.4).				
01/29/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review Monitor findings (0.6); review Monitor candidate's disclosures (0.3).				
01/29/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Prepare for and join discussion with co-counsel regarding claim's analysis.				
01/29/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with committees regarding Monitor candidate interviews (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/29/21	Antonella Capobianco-Ranallo	0.50	L120	A105	150.00
	Email with S. Roitman regarding master spreadsheet of Purdue Products LP.				
01/30/21	Danielle Gentin Stock	0.10	L120	A107	97.50
	Correspond with committee constituents regarding Monitor interviews.				
01/30/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Correspond with client regarding fact-checking Monitor findings.				
01/30/21	Danielle Gentin Stock	1.10	L120	A104	1,072.50
	Review and check Monitor findings.				
01/31/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review monitors report and emails (0.8); review letters from non-consenting states and emails regarding same (0.5).				
01/31/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Correspond internally regarding Monitor interviews (0.3); correspond internally regarding Monitor findings (0.2).				
01/31/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with co-counsel regarding filing Monitor report.				
01/31/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Correspond with client regarding Monitor findings (0.2); correspond with client regarding Monitor findings (0.3).				
L120 SUBTOTAL HOURS AND FEES:		94.70			105,634.50

L130 – Experts/Consultants

01/06/21	Sara Roitman	1.30	L130	A104	1,365.00
	Review and analyze Cornerstone claims valuation analyses regarding public and private claimant's liquidation claims.				
01/06/21	Jenna Newmark	0.20	L130	A104	190.00
	Review Cornerstone claims valuation analyses (0.2).				
01/07/21	Hayden Coleman	1.20	L130	A104	1,260.00
	Review and analyze Cornerstone Excel presentations (1.2).				
01/07/21	Sara Roitman	2.60	L130	A104	2,730.00
	Review Cornerstone claims valuation analyses regarding estimation of litigation risk.				
01/07/21	Sara Roitman	1.00	L130	A105	1,050.00
	Communicate with Dechert team regarding Cornerstone claims valuation analyses.				
01/08/21	Paul LaFata	0.20	L130	A104	195.00
	Analyze pleadings regarding expert evidence.				
01/08/21	Sara Roitman	2.50	L130	A107	2,625.00
	Communicate with consultants and bankruptcy counsel regarding claims valuation process for public, private, and commercial claimants (2.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/08/21	Jonathan Tam	0.50	L130	A108	487.50
	Confer with experts regarding claims analyses.				
01/08/21	Jonathan Tam	0.40	L130	A104	390.00
	Review and analyze research in preparation for conference with experts regarding claims analyses (0.4).				
01/08/21	Jenna Newmark	0.50	L130	A107	475.00
	Review and analyze Cornerstone claims valuation analyses (0.5).				
01/08/21	Jenna Newmark	1.50	L130	A108	1,425.00
	Participate in videoconference with Davis Polk team to prepare for call with Cornerstone regarding claims valuation analysis (0.6); participate in video conference with Cornerstone regarding claims valuation analysis (0.9).				
01/08/21	Danielle Gentin Stock	1.30	L130	A108	1,267.50
	Prepare for (0.4) and participate on call with experts to discuss claims analysis (0.9).				
01/11/21	Paul LaFata	0.40	L130	A104	390.00
	Analyze pleadings and rulings on expert evidence.				
01/12/21	Sara Roitman	2.30	L130	A104	2,415.00
	Analyze claim valuation strategy for public claims and adjustments regarding same.				
01/12/21	Sara Roitman	0.30	L130	A108	315.00
	Communicate with consultants regarding claim valuation.				
01/13/21	Hayden Coleman	0.70	L130	A104	735.00
	Review and comment on Cornerstone revised claims analysis (0.7).				
01/13/21	Jenna Newmark	0.30	L130	A104	285.00
	Review email correspondence regarding claims analysis (0.3).				
01/14/21	Hayden Coleman	1.30	L130	A104	1,365.00
	Review revised Cornerstone analysis (1.3).				
01/15/21	Jenna Newmark	1.10	L130	A107	1,045.00
	Participate in videoconference with Davis Polk team regarding claims valuation (1.1).				
01/19/21	Sara Roitman	0.50	L130	A108	525.00
	Confer with consultant regarding personal injury claims valuation.				
01/21/21	Hayden Coleman	1.30	L130	A104	1,365.00
	Review and analyze revised Cornerstone analysis regarding third-party payor, neonatal abstinence syndrome, and non-hospital providers claims analysis (1.3).				
01/29/21	Jenna Newmark	1.20	L130	A107	1,140.00
	Participate in telephone call with Davis Polk team regarding Cornerstone claims analysis (1.2).				
01/29/21	Jenna Newmark	1.50	L130	A104	1,425.00
	Review revised Cornerstone analysis of public claims (1.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L130 SUBTOTAL HOURS AND FEES:		24.10			24,465.00
L160 – Settlement/Non-Binding ADR					
01/04/21	Sheila Birnbaum	0.80	L160 A104		1,200.00
	Review and analyze insurance stipulation motion (0.8).				
01/04/21	Sheila Birnbaum	1.60	L160 A106		2,400.00
	Telephone conference with Purdue, Davis Polk, and T. Baker regarding settlement (1.3); telephone conference with T. Baker regarding settlement issues (0.3).				
01/04/21	Sheila Birnbaum	1.60	L160 A108		2,400.00
	Telephone conference with monitors regarding settlement (0.8); multiple telephone conferences with mediator regarding settlement issues (0.8).				
01/04/21	Hayden Coleman	1.20	L160 A104		1,260.00
	Review memorandum and exhibits regarding mediation update.				
01/04/21	Sara Roitman	2.80	L160 A104		2,940.00
	Revise proposed motion regarding insurance stipulation and implications for insurance settlement.				
01/04/21	Sara Roitman	0.80	L160 A107		840.00
	Confer with insurance counsel and bankruptcy counsel regarding insurance motion and strategy regarding insurance stipulation.				
01/05/21	Sheila Birnbaum	1.10	L160 A104		1,650.00
	Review settlement reports regarding Purdue (0.3); review changes to insurance stipulation and motion (0.8).				
01/05/21	Sheila Birnbaum	0.30	L160 A106		450.00
	Telephone conference with R. Silbert regarding settlement issues (0.3).				
01/05/21	Sheila Birnbaum	0.80	L160 A104		1,200.00
	Review mediators' e-mail attachment report and set up meetings with mediators (0.8).				
01/05/21	Hayden Coleman	1.90	L160 A104		1,995.00
	Review and analyze FDA's proposed formal performance metrics for REMS assessment reviews (0.3); research establishment and use of public benefit structures in governmental settlements of tort claims (1.6).				
01/05/21	Hayden Coleman	1.30	L160 A105		1,365.00
	Communicate with Dechert team regarding establishment and use of public benefit structures in governmental settlements of tort claims (0.2); correspond with Dechert team regarding mediation and claims analysis (1.1).				
01/05/21	Sara Roitman	2.00	L160 A103		2,100.00
	Revise proposed motion regarding insurance stipulation.				
01/05/21	Sara Roitman	1.30	L160 A107		1,365.00
	Communicate with insurance counsel, client, and bankruptcy counsel regarding strategy for insurance adversary proceeding, settlement negotiations, and stipulation.				

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01/05/21	Sara Roitman	0.50	L160	A104	525.00
	Analyze open issues for mediation regarding private and public claimant settlements and term sheet negotiations.				
01/05/21	Sara Roitman	1.00	L160	A105	1,050.00
	Communicate with Dechert team regarding mediation progress and Sackler negotiations.				
01/05/21	Danielle Gentin Stock	0.60	L160	A104	585.00
	Review correspondence regarding mediation status and next steps.				
01/05/21	Danielle Gentin Stock	0.30	L160	A105	292.50
	Confer internally regarding mediation.				
01/06/21	Sheila Birnbaum	0.80	L160	A105	1,200.00
	Telephone conference with Dechert team regarding status of settlement projects.				
01/06/21	Sheila Birnbaum	1.90	L160	A106	2,850.00
	Multiple telephone conferences with M. Kesselman regarding settlement (0.5); telephone conference with Purdue team regarding insurance issues (0.8); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with R. Silbert regarding Public Health Initiative (0.3).				
01/06/21	Sheila Birnbaum	3.50	L160	A108	5,250.00
	Telephone conference with mediator regarding settlement issues (0.5); telephone conference with mediators regarding settlement issues (1.0); telephone conference with Ad Hoc states and Davis Polk regarding insurance issues (0.4); telephone conference with representatives of Ad Hoc Committee regarding settlement issues (1.3); arrange telephone conference with Ad Hoc Committee regarding insurance (0.3).				
01/06/21	Sheila Birnbaum	0.30	L160	A103	450.00
	Draft and respond to emails regarding insurance stipulation.				
01/06/21	Sheila Birnbaum	1.10	L160	A104	1,650.00
	Review insurance stipulation changes and related e-mails (1.1).				
01/06/21	Hayden Coleman	0.50	L160	A105	525.00
	Conference call with Dechert team regarding mediation updates and related issues (0.5).				
01/06/21	Hayden Coleman	0.40	L160	A107	420.00
	Communicate with Dechert and DPW teams regarding precedent for public trusts in AG settlements.				
01/06/21	Sara Roitman	1.20	L160	A107	1,260.00
	Communicate with client, insurance counsel, and bankruptcy counsel regarding insurance settlement strategy and stipulation.				
01/06/21	Sara Roitman	1.00	L160	A103	1,050.00
	Revise insurance stipulation and motion regarding same.				

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01/06/21	Sara Roitman	1.10	L160	A105	1,155.00
	Communicate with Purdue team regarding status of mediation and related implications for litigation.				
01/06/21	Danielle Gentin Stock	0.80	L160	A105	780.00
	Confer internally regarding status of mediation (0.6); correspond internally regarding settlement (0.2).				
01/06/21	Danielle Gentin Stock	0.70	L160	A106	682.50
	Confer with client regarding mediation updates.				
01/07/21	Sheila Birnbaum	1.80	L160	A104	2,700.00
	Review term sheet and settlement materials (1.5); review case reports regarding settlement (0.3).				
01/07/21	Sheila Birnbaum	1.90	L160	A106	2,850.00
	Multiple telephone conferences with M. Kesselman regarding settlement (0.7); telephone conference with Davis Polk and Purdue regarding term sheet and settlement (1.2).				
01/07/21	Sheila Birnbaum	1.80	L160	A108	2,700.00
	Telephone conference with mediators regarding settlement (0.8); telephone conference with Ad Hoc Committee of Consenting States regarding same (1.0).				
01/08/21	Sheila Birnbaum	2.60	L160	A106	3,900.00
	Telephone conference with Purdue and Davis Polk regarding settlement (0.5); telephone conference with T. Baker and Purdue regarding settlement (1.0); multiple telephone conferences with Purdue and Davis Polk regarding settlement (0.8); telephone conference with R. Silbert and D. Stock regarding public health initiative (0.3).				
01/08/21	Sheila Birnbaum	3.70	L160	A108	5,550.00
	Telephone conference with mediators regarding settlement (1.0); telephone conference with mediators regarding settlement (0.5); telephone conference with representatives of NAACP regarding settlement (0.7); telephone conference with representatives of third party payors regarding settlement (0.5); telephone conference with representatives of Consenting States regarding settlement (0.6); telephone conference with Monitor regarding settlement (0.4).				
01/08/21	Sheila Birnbaum	4.00	L160	A104	6,000.00
	Review draft settlement term sheet (0.8); review emails regarding insurance issues (0.6); review materials on term sheet for bankruptcy plan/litigation issues (1.0); review materials regarding public health initiatives (0.8); review presentation materials for public health initiative (0.8).				
01/08/21	Sara Roitman	0.70	L160	A104	735.00
	Review requests from Non-Consenting States regarding insurance stipulation and implications for settlement.				
01/08/21	Sara Roitman	0.60	L160	A105	630.00
	Communicate with Dechert team regarding mediation negotiations.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/08/21	Danielle Gentin Stock	4.80	L160	A103	4,680.00
	Draft and revise settlement overview deck (4.5); review and analyze correspondence related to mediation term sheets (0.3).				
01/08/21	Danielle Gentin Stock	0.60	L160	A105	585.00
	Confer internally regarding deck for DOJ (0.6).				
01/08/21	Danielle Gentin Stock	0.50	L160	A106	487.50
	Confer with client regarding deck for DOJ (0.5).				
01/09/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review presentation for Public Health Initiative.				
01/09/21	Danielle Gentin Stock	0.30	L160	A106	292.50
	Correspond with client regarding DOJ overview deck.				
01/10/21	Sheila Birnbaum	1.50	L160	A104	2,250.00
	Review slides for Public Health Initiative presentation (1.5).				
01/10/21	Danielle Gentin Stock	1.60	L160	A104	1,560.00
	Review and revise draft overview deck for DOJ.				
01/10/21	Danielle Gentin Stock	3.10	L160	A106	3,022.50
	Communicate with client in review of draft overview deck for DOJ (3.1).				
01/10/21	Michelle Yeary	3.00	L160	A104	2,925.00
	Review documents subject to motion to unseal regarding insurance settlement.				
01/11/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with Monitors regarding settlement issues (0.5); telephone conference with representatives of Ad Hoc Consenting States regarding settlement (0.3).				
01/11/21	Sheila Birnbaum	2.50	L160	A106	3,750.00
	Telephone conference with M. Kesselman regarding settlement (0.5); telephone conference with M. Kesselman regarding settlement issues (0.6); telephone conference with Purdue and T. Baker regarding settlement issues (0.8); telephone conference with Purdue regarding presentation on Public Health Initiative (0.6).				
01/11/21	Sheila Birnbaum	1.40	L160	A104	2,100.00
	Review presentation of Public Health Initiative (1.4).				
01/11/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review materials for calls with mediators (0.3).				
01/11/21	Sara Roitman	1.00	L160	A103	1,050.00
	Revise proposed common interest agreement for insurance negotiations and litigation.				
01/11/21	Sara Roitman	0.50	L160	A107	525.00
	Communicate with insurance counsel and bankruptcy counsel regarding common interest agreement for insurance litigation.				

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01/11/21	Danielle Gentin Stock	2.90	L160	A106	2,827.50
	Confer with client regarding revisions to deck for DOJ (1.8); correspond with client regarding revisions to DOJ deck (1.1).				
01/11/21	Danielle Gentin Stock	3.40	L160	A103	3,315.00
	Draft and revise deck for DOJ presentation.				
01/12/21	Sheila Birnbaum	3.80	L160	A108	5,700.00
	Telephone conference with mediator regarding settlement issues (0.7); telephone conference with DOJ regarding Public Health Initiative (2.3); telephone conference with mediators regarding settlement (0.8).				
01/12/21	Sheila Birnbaum	1.30	L160	A106	1,950.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement (0.5); telephone conference with Purdue (M. Kesselman) and Davis Polk (M. Huebner) regarding settlement issues (0.8).				
01/12/21	Hayden Coleman	0.60	L160	A104	630.00
	Review and analyze Network for Public Health critique of settlements (.6).				
01/12/21	Sara Roitman	1.10	L160	A107	1,155.00
	Communicate with bankruptcy and insurance counsel regarding insurance common interest agreement.				
01/12/21	Sara Roitman	1.60	L160	A104	1,680.00
	Review and analyze personal injury proposed settlement trust agreement.				
01/12/21	Sara Roitman	0.60	L160	A103	630.00
	Draft summary regarding personal injury proposed settlement trust agreement.				
01/12/21	Danielle Gentin Stock	0.70	L160	A104	682.50
	Review and analyze PI trust material.				
01/13/21	Sheila Birnbaum	1.80	L160	A106	2,700.00
	Telephone conference with Purdue and Davis Polk regarding insurance proceeds in settlement (0.5); telephone conference with Davis Polk and M. Kesselman regarding settlement issues (1.3).				
01/13/21	Sheila Birnbaum	1.60	L160	A108	2,400.00
	Telephone conference with members of Ad Hoc Consenting States regarding settlement issues (0.8); multiple telephone conferences with mediators regarding settlement issues (0.8).				
01/13/21	Sheila Birnbaum	0.60	L160	A104	900.00
	Review common interest agreement regarding insurance and emails regarding same (0.6).				
01/13/21	Sara Roitman	1.00	L160	A104	1,050.00
	Review analysis of personal injury trust agreement (.6); analyze strategic issues for Purdue regarding same (.4).				
01/13/21	Sara Roitman	1.30	L160	A104	1,365.00
	Review and revise common interest agreement for insurance litigation.				

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01/14/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with R. Silbert regarding settlement issues (0.5).				
01/14/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review email correspondence regarding insurance proceeding (0.5).				
01/14/21	Sara Roitman	1.00	L160	A107	1,050.00
	Confer with bankruptcy counsel regarding personal injury trust and compensation strategy.				
01/14/21	Sara Roitman	1.00	L160	A104	1,050.00
	Review and revise common interest agreement for insurance proceeding.				
01/15/21	Sheila Birnbaum	3.10	L160	A106	4,650.00
	Telephone conference with Purdue and mediators regarding settlement (1.0); telephone conference with Ad Hoc Consenting States and Purdue regarding term sheet (1.7); telephone conference with M. Kesselman regarding insurance issues (0.4).				
01/15/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review insurance issues email and objections to insurance stipulation.				
01/15/21	Sheila Birnbaum	3.00	L160	A108	4,500.00
	Telephone conference with mediators regarding settlement issues (0.5); telephone conference with representatives of Ad Hoc Consenting States (0.5); telephone conference with NAACP representatives regarding settlement (0.7); telephone conference with mediators and public parties regarding settlement issues (1.3).				
01/15/21	Sheila Birnbaum	0.70	L160	A103	1,050.00
	Revise insurance response.				
01/15/21	Hayden Coleman	2.40	L160	A104	2,520.00
	Review and comment on revised term sheet for formation and disposition of public benefit company (2.4).				
01/15/21	Sara Roitman	1.20	L160	A107	1,260.00
	Communicate with insurance counsel, bankruptcy counsel, client, and claimants regarding strategy for insurance adversary complaint and stipulation.				
01/15/21	Sara Roitman	1.00	L160	A107	1,050.00
	Confer with bankruptcy counsel regarding claims valuation for commercial, public, and private claimants.				
01/15/21	Sara Roitman	1.20	L160	A104	1,260.00
	Review and revise analysis for state claims and litigation adjustments regarding same.				
01/17/21	Sheila Birnbaum	1.80	L160	A103	2,700.00
	Review insurance responses and complaint.				

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01/17/21	Sara Roitman	1.30	L160	A104	1,365.00
	Analyze reply to insurance stipulation objection by TIG and strategize regarding response to same.				
01/17/21	Sara Roitman	1.00	L160	A107	1,050.00
	Communicate with insurance counsel, claimants, and bankruptcy counsel regarding TIG objection to insurance stipulation.				
01/17/21	Sara Roitman	1.00	L160	A104	1,050.00
	Review and revise draft response to TIG objection regarding the insurance stipulation.				
01/18/21	Sheila Birnbaum	1.20	L160	A106	1,800.00
	Telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.5); telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.7).				
01/18/21	Sheila Birnbaum	0.30	L160	A108	450.00
	Telephone conference with mediator regarding settlement issues.				
01/18/21	Sheila Birnbaum	1.40	L160	A104	2,100.00
	Review insurance reply draft revisions and emails regarding same (0.8); review draft of insurance reply motion and emails regarding same (0.6).				
01/18/21	Sara Roitman	2.50	L160	A104	2,625.00
	Review and revise drafts of reply to TIG insurance stipulation objection.				
01/18/21	Sara Roitman	1.50	L160	A107	1,575.00
	Communicate with client, bankruptcy counsel, insurance counsel, and claimants regarding insurance stipulation objection.				
01/19/21	Sheila Birnbaum	1.40	L160	A106	2,100.00
	Participate in Purdue Special Committee Meeting regarding settlement.				
01/19/21	Sheila Birnbaum	0.90	L160	A108	1,350.00
	Telephone conference with mediator regarding settlement (0.6); telephone conference with mediator regarding settlement issues (0.3).				
01/19/21	Sheila Birnbaum	1.80	L160	A106	2,700.00
	Attend weekly Purdue lawyers call regarding settlement (0.8); telephone conference with Purdue, T. Baker, and M. Huebner regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement (0.5).				
01/19/21	Sheila Birnbaum	1.20	L160	A104	1,800.00
	Review insurance reply brief and emails (1.2).				
01/19/21	Sara Roitman	4.40	L160	A103	4,620.00
	Revise reply to TIG objection to insurance stipulation (1.0); revise draft Adversary Complaint for insurance recovery strategy (1.2); review and analyze draft term sheet for global settlement and public benefit corporation structure (1.3); draft summary of key issues (.9).				

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01/19/21	Sara Roitman	1.10	L160	A107	1,155.00
	Communicate with insurance counsel, bankruptcy counsel, and claimants regarding insurance stipulation motion.				
01/19/21	Sara Roitman	1.30	L160	A105	1,365.00
	Communicate w/ Dechert team regarding mediation strategy, term sheet negotiations, and public and private claimant analysis.				
01/20/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with D. Polk and Purdue regarding settlement issues (0.5); telephone conference with M. Kesselman and M. Huebner regarding settlement (0.5).				
01/20/21	Sheila Birnbaum	3.20	L160	A104	4,800.00
	Review draft changes to term sheet (0.8); review issues memo regarding settlement issues (0.7); review further comments to draft term sheet (0.7); review letter to mediators and emails regarding same (0.3); review settlement materials (0.4); review emails regarding insurance issues (0.3).				
01/20/21	Sheila Birnbaum	4.50	L160	A108	6,750.00
	Telephone conference with mediator regarding settlement issues (0.5); telephone conference with representative of distributors regarding settlement issues (0.6); telephone conference with representative of Ad Hoc Committee of Consenting States (0.7); telephone conference with Davis Polk and financial advisors regarding term sheet (1.5); telephone conference with mediators regarding settlement issues (0.4); telephone conference with representative of Ad Hoc Committee and others regarding settlement (0.8).				
01/20/21	Sara Roitman	1.50	L160	A104	1,575.00
	Analyze issues regarding insurance complaint.				
01/21/21	Sheila Birnbaum	2.00	L160	A108	3,000.00
	Multiple telephone conferences with representatives of the Consenting States regarding settlement (0.7); multiple telephone conferences with mediators regarding settlement (0.8); telephone conference with representative of Consenting States (0.5).				
01/21/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review status of private claimants mediation efforts (0.4); review settlement emails and documents (0.4).				
01/21/21	Sheila Birnbaum	0.50	L160	A103	750.00
	Draft email regarding settlement issues.				
01/21/21	Sheila Birnbaum	3.90	L160	A106	5,850.00
	Multiple telephone conferences with M. Kesselman regarding settlement issues (0.8); telephone conference with Sackler representative regarding settlement issues (0.5); telephone conference with T. Baker regarding settlement issues (0.7); telephone conference with T. Baker, M. Huebner and M. Kesselman regarding settlement issues (1.2); telephone conference with Purdue and Davis Polk regarding settlement issues (0.7).				

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01/21/21	Sara Roitman	0.50	L160	A107	525.00
	Comm. with bankruptcy counsel regarding strategy for claim valuation regarding commercial claimants.				
01/21/21	Sara Roitman	1.20	L160	A104	1,260.00
	Analyze revised analyses from consultants regarding neonatal abstinence syndrome and commercial claimants.				
01/22/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with mediator (0.3); telephone conference with representative of consenting states regarding settlement and mediation (0.5).				
01/22/21	Sheila Birnbaum	1.80	L160	A106	2,700.00
	Telephone conference with Purdue and Davis Polk regarding settlement (0.5); telephone conference with T. Baker regarding settlement (0.5); telephone conference with T. Baker and M. Kesselman regarding settlement issues (0.8).				
01/22/21	Sheila Birnbaum	1.90	L160	A104	2,850.00
	Review emails regarding insurance meeting (0.3); review letter and term sheet regarding settlement and emails regarding same (0.8); review draft affirmative complaint and emails regarding same (0.8).				
01/22/21	Sheila Birnbaum	0.30	L160	A105	450.00
	Telephone conference with Dechert team regarding settlement update.				
01/22/21	Hayden Coleman	0.80	L160	A104	840.00
	Review and comment on revised term sheet.				
01/22/21	Hayden Coleman	0.50	L160	A105	525.00
	Mediation update call with Dechert team.				
01/22/21	Sara Roitman	0.60	L160	A105	630.00
	Communicate with Dechert team regarding mediation strategy and negotiations.				
01/22/21	Danielle Gentin Stock	0.30	L160	A105	292.50
	Confer internally regarding mediation status.				
01/23/21	Sheila Birnbaum	0.70	L160	A104	1,050.00
	Review revised term sheet.				
01/23/21	Sheila Birnbaum	1.50	L160	A106	2,250.00
	Telephone conference with T. Baker regarding settlement issues (0.5); telephone conference with Purdue, Davis Polk, and T. Baker regarding settlement issues (1.0).				
01/23/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with representatives of Ad Hoc Committee of Consenting States regarding settlement.				
01/24/21	Sheila Birnbaum	2.10	L160	A103	3,150.00
	Revise letter to mediators (0.8); revise draft of financial presentation (1.3).				

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01/24/21	Sara Roitman	0.80	L160	A107	840.00
	Confer with bankruptcy counsel and insurance counsel regarding strategy for insurance proceeding.				
01/24/21	Sara Roitman	0.80	L160	A104	840.00
	Analyze issues regarding strategy for insurance adversary complaint proceeding.				
01/25/21	Sheila Birnbaum	1.90	L160	A107	2,850.00
	Telephone conference with M. Huebner regarding draft letter to mediators (0.2); telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.5); telephone conference with Purdue, Davis Polk, and T. Baker regarding settlement issues (1.2).				
01/25/21	Sheila Birnbaum	1.30	L160	A104	1,950.00
	Review drafts of letter to mediators and emails regarding same (0.8); review letter from insurers and emails regarding same (0.5).				
01/25/21	Sheila Birnbaum	1.60	L160	A103	2,400.00
	Revise letter to mediators (1.6).				
01/25/21	Sheila Birnbaum	1.40	L160	A108	2,100.00
	Telephone conference with mediators and Davis Polk regarding settlement (0.5); calls with various parties regarding draft letter to mediators (0.9).				
01/25/21	Sara Roitman	1.40	L160	A104	1,470.00
	Review and revise insurance complaint.				
01/25/21	Sara Roitman	0.80	L160	A107	840.00
	Communicate with insurance counsel and bankruptcy counsel regarding insurance complaint.				
01/25/21	Sara Roitman	1.10	L160	A104	1,155.00
	Analyze revised mediation term sheet.				
01/25/21	Danielle Gentin Stock	0.20	L160	A104	195.00
	Review correspondence regarding mediation.				
01/26/21	Sheila Birnbaum	2.80	L160	A108	4,200.00
	Telephone conference with representatives of Consenting States regarding settlement (0.6); telephone conference with representative of third-party payor and Davis Polk regarding term sheet (0.4); telephone conference with ad hoc consenting states regarding settlement issues (1.0); telephone conference with mediators regarding settlement (0.5); emails regarding scheduling insurer calls (0.3).				
01/26/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Telephone conferences with T. Baker regarding settlement (0.8).				
01/26/21	Sheila Birnbaum	2.00	L160	A109	3,000.00
	Attend all hands mediation session.				

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01/26/21	Sheila Birnbaum	3.90	L160	A104	5,850.00
	Review draft of adversary complaint (0.9); review draft letter to parties and emails on settlement issues (0.7); review revised versions of Adversary Complaint exhibits and emails regarding same (0.8); review and revise letter to parties regarding settlement and emails regarding same (0.7); review revised term sheet (0.8).				
01/26/21	Sheila Birnbaum	4.10	L160	A107	6,150.00
	Telephone conference with Davis Polk, Purdue, and Reed Smith regarding insurance settlement issues (0.6); multiple telephone conferences with Davis Polk and Purdue regarding settlement issues (1.7); telephone conference with T. Baker, M. Huebner and M. Kesselman regarding settlement (1.0); telephone conference with Purdue, Davis Polk and T. Baker regarding settlement issue (0.8).				
01/26/21	Sara Roitman	1.00	L160	A107	1,050.00
	Communicate with insurance counsel and bankruptcy counsel regarding insurance adversary complaint.				
01/26/21	Sara Roitman	0.60	L160	A104	630.00
	Analyze issues regarding the insurance adversary complaint.				
01/26/21	Danielle Gentin Stock	0.20	L160	A104	195.00
	Review correspondence regarding mediation.				
01/27/21	Sheila Birnbaum	3.90	L160	A106	5,850.00
	Multiple telephone conferences with M. Kesselman, M. Huebner and T. Baker regarding settlements (1.5); telephone conference with T. Baker regarding settlement issues (0.4); telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.3); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with T. Baker regarding settlement (0.4); telephone conference with M. Kesselman regarding settlement (0.5).				
01/27/21	Sheila Birnbaum	3.90	L160	A104	5,850.00
	Review draft letter to mediators regarding settlement and emails regarding same (0.7); review emails regarding term sheet changes for impact on litigation (0.7); review insurance documents including affirmative complaint and emails regarding same (0.9); review TIG motion to lift bankruptcy stay and emails regarding same (0.8); review drafts of Burke proposal and emails regarding same (0.8).				
01/27/21	Sheila Birnbaum	3.10	L160	A108	4,650.00
	Telephone conference with representatives of Ad Hoc States regarding draft term sheet and related impact on litigation (0.7); multiple telephone conferences with mediators regarding settlement issues (0.6); telephone conference with mediators regarding settlement (0.8); multiple telephone conferences with representatives of committees regarding settlement (1.0).				
01/27/21	Sara Roitman	2.00	L160	A104	2,100.00
	Review and analyze insurance complaint.				

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01/27/21	Sara Roitman	1.40	L160	A107	1,470.00
	Communicate with insurance counsel and bankruptcy counsel regarding adversary complaint.				
01/28/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Prepare for (0.3) and telephone conference with mediators regarding settlement (0.5).				
01/28/21	Sheila Birnbaum	0.60	L160	A107	900.00
	Telephone conference with Purdue, Davis Polk and T. Baker regarding settlement.				
01/28/21	Sheila Birnbaum	3.10	L160	A104	4,650.00
	Review case reports on settlement (0.4); review and respond to emails regarding settlement issues (0.3); review letters to mediators and others (0.3); review neonatal abstinence syndrome Phase 2 term sheet (0.7); review redrafted Insurance Adversary Complaint (0.7); review emails and documents regarding insurance issues (0.7).				
01/28/21	Hayden Coleman	0.60	L160	A105	630.00
	Communicate with Dechert team regarding lawsuits against McKinsey (0.6).				
01/28/21	Hayden Coleman	0.80	L160	A104	840.00
	Review neonatal abstinence syndrome Phase 2 Term Sheet (0.8).				
01/28/21	Paul LaFata	0.20	L160	A104	195.00
	Analyze potential public disclosures of mediation.				
01/28/21	Sara Roitman	1.40	L160	A104	1,470.00
	Review and revise insurance adversary complaint.				
01/28/21	Sara Roitman	0.80	L160	A107	840.00
	Confer with client, insurance counsel, and bankruptcy counsel regarding insurance adversary complaint.				
01/28/21	Sara Roitman	0.80	L160	A104	840.00
	Review and analyze proposed neonatal abstinence syndrome term sheet.				
01/28/21	Danielle Gentin Stock	0.50	L160	A104	487.50
	Review correspondence regarding provision of rescue/treatment medications (0.2); review neonatal abstinence syndrome term sheet (0.3).				
01/29/21	Sheila Birnbaum	1.40	L160	A106	2,100.00
	Telephone conference with R. Silbert, Purdue regarding Public Health Initiative (0.3); telephone conference with T. Baker regarding settlement (0.3); multiple telephone conferences Purdue, Davis Polk, T. Baker regarding settlement issues (0.8).				
01/29/21	Sheila Birnbaum	2.70	L160	A108	4,050.00
	Telephone conference with NAACP regarding settlement (0.4); telephone conference with representative of consenting states regarding settlement (0.6); telephone conference with mediator regarding settlement issues (0.5); telephone conference with TIG insurer and other groups regarding insurance settlement (0.4); telephone conference with representatives of consenting states regarding settlement (0.8).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/29/21	Hayden Coleman	1.40	L160	A104	1,470.00
	Review and comment on letter responding to Congressional inquiry follow up (0.4); review adversary complaint filed against Purdue's insurers (1.0).				
01/29/21	Hayden Coleman	0.40	L160	A107	420.00
	Emails to/from client and outside counsel regarding letter responding to Congressional inquiry follow up (0.4).				
01/29/21	Hayden Coleman	0.50	L160	A105	525.00
	Call with Dechert team regarding mediation updates.				
01/29/21	Sara Roitman	0.80	L160	A107	840.00
	Confer with bankruptcy counsel, insurance counsel, and client regarding insurance complaint and related strategy.				
01/29/21	Sara Roitman	0.50	L160	A104	525.00
	Review allegations in insurance complaint regarding Purdue entity.				
01/29/21	Sara Roitman	1.20	L160	A105	1,260.00
	Communicate with Dechert team regarding mediation negotiations and proposed settlement terms.				
01/29/21	Sara Roitman	0.50	L160	A107	525.00
	Conf. with bankruptcy counsel regarding claims valuation analysis and strategy for neonatal abstinence syndrome, third party payor, and hospital claims.				
01/29/21	Danielle Gentin Stock	0.70	L160	A105	682.50
	Confer internally regarding status of mediation (0.6); correspond internally regarding mediation (0.1).				
01/30/21	Sheila Birnbaum	1.00	L160	A107	1,500.00
	Telephone conference regarding settlement issues with committee representatives and Sackler representatives.				
01/30/21	Sheila Birnbaum	1.60	L160	A104	2,400.00
	Review monitor's draft report and emails regarding same (0.8); review emails and settlement proposal to Sacklers (0.5); review emails regarding mediator settlement issues (0.3).				
01/30/21	Sheila Birnbaum	1.30	L160	A106	1,950.00
	Telephone conference with Davis Polk and Purdue regarding settlement issues (0.3); telephone conference with M. Kesselman, T. Baker and Davis Polk regarding settlement issues (1.0).				
01/31/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with mediator regarding settlement.				
01/31/21	Sheila Birnbaum	1.90	L160	A106	2,850.00
	Telephone conference with Davis Polk, T. Baker and M. Kesselman regarding settlement (0.6); telephone conference with T. Baker regarding settlement issues (0.5); telephone conference with M. Kesselman, M. Huebner, T. Baker regarding settlement issues (0.8).				

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01/31/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review emails regarding settlement issues (0.5).				

L160 SUBTOTAL HOURS AND FEES: **235.30** **306,945.00**

L190 – Other Case Assessment, Development and Administration

01/11/21	Antonella Capobianco-Ranallo	0.50	L190	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
01/12/21	Antonella Capobianco-Ranallo	0.30	L190	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
01/14/21	Antonella Capobianco-Ranallo	0.20	L190	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
01/15/21	Antonella Capobianco-Ranallo	0.30	L190	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				

L190 SUBTOTAL HOURS AND FEES: **1.30** **390.00**

L210 – Pleadings

01/04/21	Sara Roitman	1.00	L210	A104	1,050.00
	Review motions filed by individual claimants regarding claims process.				
01/04/21	Alyssa Clark	1.40	L210	A103	1,106.00
	Draft summary of Manufacturer Defendants' Motion for Protective Order (0.9, NY); draft summary of Defendants' Motion to Stay Trial (0.4, NY); draft summary of Plaintiffs' letter regarding the same (0.1, NY).				
01/04/21	Danielle Gentin Stock	0.60	L210	A104	585.00
	Review and analyze motions and correspondence regarding proofs of claim (0.6).				
01/05/21	Sheila Birnbaum	0.30	L210	A107	450.00
	Telephone conference with Purdue, Davis Polk, and Dechert regarding claims motions (0.3).				
01/05/21	Hayden Coleman	0.50	L210	A107	525.00
	Prepare for and participate in conference call with client and DPW regarding claims-related motions (0.5).				
01/05/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze pleadings on claim filings.				
01/05/21	Danielle Gentin Stock	0.30	L210	A107	292.50
	Participate on call with co-counsel to discuss pending claims-related motions.				

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01/06/21	Sarah Magen	0.30	L210	A102	285.00
	Research regarding potential third party payor claims objections.				
01/07/21	Hayden Coleman	0.70	L210	A104	735.00
	Review and analyze correspondence to court regarding late filings (0.7).				
01/08/21	Danielle Gentin Stock	0.30	L210	A107	292.50
	Participate on meet and confer with co-counsel and neonatal abstinence syndrome plaintiffs concerning pending motion (0.3).				
01/11/21	Sheila Birnbaum	0.80	L210	A104	1,200.00
	Review filings regarding motions to compel (0.8).				
01/11/21	Hayden Coleman	0.70	L210	A104	735.00
	Review and comment on brief regarding sealing issues (0.7).				
01/11/21	Hayden Coleman	0.30	L210	A104	315.00
	Review and comment on omnibus objection to motions filed by D. Clonts (0.3).				
01/11/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze case management notice (0.2).				
01/11/21	Paul LaFata	0.20	L210	A107	195.00
	Confer with co-counsel (0.1) and client (0.1) regarding case management notice in PA.				
01/12/21	Paul LaFata	2.30	L210	A104	2,242.50
	Analyze pleadings regarding privilege protections, waivers, and expert testimony.				
01/12/21	Jonathan Tam	0.40	L210	A104	390.00
	Review and analyze IL court's ruling on public nuisance (0.4).				
01/12/21	Alison Cooney	0.80	L210	A104	740.00
	Review and analyze motion to dismiss in Illinois AG case (0.8).				
01/12/21	Alison Cooney	0.40	L210	A103	370.00
	Prepare summary of motion to dismiss in Illinois AG case for Dechert team (IL, 0.4).				
01/12/21	Danielle Gentin Stock	0.50	L210	A104	487.50
	Review draft responses to pending claims motions (0.2); review related Bankruptcy court filings (0.3).				
01/12/21	Danielle Gentin Stock	0.50	L210	A104	487.50
	Review draft responses to pending claims motions (0.5)				
01/13/21	Hayden Coleman	1.20	L210	A107	1,260.00
	Communicate with client and DPW regarding media motions to unseal.				
01/13/21	Hayden Coleman	0.20	L210	A104	210.00
	Review revised response to D. Clonts' motion (0.2).				
01/13/21	Paul LaFata	0.10	L210	A104	97.50
	Analyze briefing regarding protective order and document disclosure.				

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01/13/21	Danielle Gentin Stock	0.20	L210	A106	195.00
	Correspond with client and internally regarding Philadelphia Court of Common Pleas filing.				
01/13/21	Danielle Gentin Stock	0.20	L210	A105	195.00
	Correspond internally regarding claims motions.				
01/15/21	Hayden Coleman	0.30	L210	A104	315.00
	Review and comment on response to Clonts objection to extension of non-dischargeability deadline (0.3).				
01/15/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze pleadings objecting to information request of claimant.				
01/15/21	Paul LaFata	0.80	L210	A107	780.00
	Confer with client and co-defense counsel regarding possible objection to claimant information request and response thereto.				
01/15/21	Danielle Gentin Stock	0.30	L210	A104	292.50
	Review claims-related motion and client comments.				
01/19/21	Paul LaFata	0.60	L210	A104	585.00
	Analyze dispositive order (IL).				
01/19/21	Alyssa Clark	0.30	L210	A104	237.00
	Review co-defendant correspondence and filings to determine potential hearing dates (0.3, NY).				
01/20/21	Paul LaFata	0.40	L210	A104	390.00
	Analyze pleadings on disclosure of discovery and briefing.				
01/21/21	Sara Roitman	0.80	L210	A105	840.00
	Communicate with Dechert team regarding strategy for media defendants' motion to unseal.				
01/21/21	Sara Roitman	0.60	L210	A107	630.00
	Communicate with co-defendants' counsel regarding media defendants' motion to unseal.				
01/22/21	Antonella Capobianco-Ranallo	1.10	L210	A102	330.00
	Conduct research regarding Purdue response to MA AG motion to vacate protective order (1.1).				
01/25/21	Mara Cusker Gonzalez	0.30	L210	A103	315.00
	Draft and revise summary of NY order regarding motion to stay trial.				
01/25/21	Alyssa Clark	0.60	L210	A104	474.00
	Review and summarize the Court's ruling on Defendants' motion to stay (0.6, NY).				
01/25/21	Danielle Gentin Stock	0.10	L210	A105	97.50
	Correspond internally regarding state court filings.				
01/25/21	Danielle Gentin Stock	0.10	L210	A104	97.50
	Review correspondence regarding state court filings.				

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01/26/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze trial order (NY).				
01/27/21	Paul LaFata	0.30	L210	A104	292.50
	Analyze pleadings on automatic stay.				
01/29/21	Danielle Gentin Stock	0.10	L210	A105	97.50
	Correspond internally regarding served complaint against client.				
01/29/21	Danielle Gentin Stock	0.20	L210	A104	195.00
	Review newly served complaint against client.				
01/29/21	Danielle Gentin Stock	0.20	L210	A107	195.00
	Correspond with co-counsel regarding newly served complaint against client (0.2).				
01/30/21	Danielle Gentin Stock	0.10	L210	A105	97.50
	Correspond internally regarding newly filed complaint.				
L210 SUBTOTAL HOURS AND FEES:		22.20			21,482.00

L220 – Preliminary Injunctions/Provisional Remedies

01/04/21	Danielle Gentin Stock	0.60	L220	A106	585.00
	Correspond with client regarding Voluntary Injunction (0.2).				
01/12/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Correspond internally regarding the Voluntary Injunction (0.3).				
01/19/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Review Voluntary Injunction.				
01/26/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Respond to client query regarding voluntary injunction.				
L220 SUBTOTAL HOURS AND FEES:		1.60			1,560.00

L230 – Court Mandated Conferences

01/20/21	Sheila Birnbaum	3.50	L230	A109	5,250.00
	Attend Omnibus Hearing.				
01/20/21	Hayden Coleman	3.50	L230	A109	3,675.00
	Prepare for and attend Omnibus hearing.				
01/20/21	Paul LaFata	1.70	L230	A109	1,657.50
	Attend omnibus conference regarding public disclosure argument (partial attendance).				
01/20/21	Sara Roitman	3.50	L230	A109	3,675.00
	Attend omnibus hearing regarding impact on litigation.				
01/20/21	Danielle Gentin Stock	3.30	L230	A109	3,217.50
	Attend omnibus hearing.				

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L230 SUBTOTAL HOURS AND FEES:		15.50			17,475.00

L310 – Written Discovery

01/08/21	Sheila Birnbaum	0.70	L310 A108		1,050.00
	Telephone conference with neonatal abstinence syndrome representative regarding discovery issues (0.7).				
01/11/21	Paul LaFata	0.40	L310 A106		390.00
	Confer with client and co-defense counsel regarding discovery strategy.				
01/25/21	Hayden Coleman	1.50	L310 A104		1,575.00
	Review and respond to neonatal abstinence syndrome committee requested materials list and related correspondence (1.5).				
01/26/21	Theodore Yale	5.10	L310 A102		4,029.00
	Conduct legal research regarding public right of access to discovery materials.				
01/26/21	Danielle Gentin Stock	0.10	L310 A104		97.50
	Review correspondence regarding neonatal abstinence syndrome document request.				
01/27/21	Theodore Yale	1.10	L310 A102		869.00
	Conduct legal research regarding public right of access to discovery materials.				
01/27/21	Theodore Yale	0.30	L310 A105		237.00
	Confer with C. Boisvert regarding public right of access to discovery materials.				
01/28/21	Hayden Coleman	0.40	L310 A107		420.00
	Call with DPW and Dechert regarding neonatal abstinence syndrome committee discovery requests.				
01/28/21	Hayden Coleman	0.30	L310 A104		315.00
	Review and comment on email from DPW to neonatal abstinence syndrome committee regarding discovery requests (0.3).				
01/28/21	Danielle Gentin Stock	0.40	L310 A107		390.00
	Participate on call with co-counsel regarding neonatal abstinence syndrome Committee discovery.				
01/28/21	Danielle Gentin Stock	0.20	L310 A104		195.00
	Review and edit response to neonatal abstinence syndrome Committee regarding discovery.				
L310 SUBTOTAL HOURS AND FEES:		10.50			9,567.50

L320 – Document Production

01/03/21	Christopher Boisvert	2.30	L320 A104		2,242.50
	Confidentiality review of documents sought to be unsealed by media intervenors.				

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01/04/21	Hayden Coleman	1.60	L320	A107	1,680.00
	Communicate with client, DPW and Dechert team regarding review and production of certain documents subject media motion to unseal.				
01/04/21	Christopher Boisvert	1.70	L320	A106	1,657.50
	Telephone conference with G. McCarthy to discuss redactions of documents sought to be unsealed by media intervenors				
01/04/21	Christopher Boisvert	0.50	L320	A108	487.50
	Telephone conference with outside counsel to discuss process for completion of confidentiality review.				
01/04/21	Christopher Boisvert	5.00	L320	A104	4,875.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
01/04/21	Michelle Yeary	1.30	L320	A104	1,267.50
	Review documents subject to motion to unseal (1.3).				
01/04/21	Michelle Yeary	0.40	L320	A107	390.00
	Telephone call with Davis Polk regarding next steps on confidential review of documents sought to be unsealed (.4).				
01/05/21	Christopher Boisvert	3.60	L320	A106	3,510.00
	Telephone conferences with client to discuss confidentiality review of documents sought to be unsealed by media intervenors.				
01/05/21	Christopher Boisvert	8.20	L320	A104	7,995.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
01/05/21	Michelle Yeary	8.70	L320	A104	8,482.50
	Analyze documents for confidentiality (8.7).				
01/05/21	Michelle Yeary	3.20	L320	A106	3,120.00
	Telephone calls with client regarding confidentiality redactions (3.2).				
01/05/21	Antonella Capobianco-Ranallo	3.50	L320	A103	1,050.00
	Redact documents regarding media intervenors' motion to unseal.				
01/06/21	Hayden Coleman	0.50	L320	A104	525.00
	Review and comment on proposed redactions to unsealed documents.				
01/06/21	Hayden Coleman	0.20	L320	A105	210.00
	Emails with Dechert team regarding proposed redactions to unsealed documents (0.2).				
01/06/21	Christopher Boisvert	8.80	L320	A104	8,580.00
	Confidentiality review of documents sought to be unsealed by media intervenors (8.8).				
01/06/21	Christopher Boisvert	3.40	L320	A103	3,315.00
	Draft summary and work product regarding confidentiality review of documents sought to be unsealed by media intervenors (3.4).				

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01/06/21	Michelle Yeary	8.30	L320	A103	8,092.50
	Redact documents for confidentiality (6.6); prepare filing to accompany production of documents identifying redactions (1.7).				
01/06/21	Michelle Yeary	0.30	L320	A105	292.50
	Telephone call with C. Bosivert regarding confidentiality review (.3).				
01/06/21	Antonella Capobianco-Ranallo	3.90	L320	A103	1,170.00
	Redact documents regarding media intervenors' motion to unseal (3.9).				
01/06/21	Antonella Capobianco-Ranallo	0.60	L320	A105	180.00
	Communicate with C. Boisvert and M. Yeary regarding redactions to intervenors' motion to unseal (.6).				
01/07/21	Hayden Coleman	1.70	L320	A104	1,785.00
	Review proposed redactions of documents subject to media motion to unseal (1.7).				
01/07/21	Christopher Boisvert	9.10	L320	A104	8,872.50
	Confidentiality review of documents sought to be unsealed by media intervenors (9.1).				
01/07/21	Christopher Boisvert	2.50	L320	A103	2,437.50
	Revise work product regarding confidentiality review of documents sought to be unsealed by media intervenors (2.5).				
01/07/21	Michelle Yeary	7.10	L320	A104	6,922.50
	Review and analyze documents for confidentiality redactions (7.1); prepare filing to accompany unsealed production identifying proposed redactions (2.0).				
01/07/21	Michelle Yeary	0.30	L320	A105	292.50
	Call with C. Boisvert regarding additional client comments on confidentiality (.3).				
01/07/21	Michelle Yeary	2.00	L320	A103	1,950.00
	Draft and revise work product summary to accompany unsealed production identifying proposed redactions (2.0).				
01/07/21	Antonella Capobianco-Ranallo	6.40	L320	A103	1,920.00
	Redact documents regarding media intervenors' motion to unseal (6.4).				
01/07/21	Antonella Capobianco-Ranallo	0.40	L320	A105	120.00
	Communicate with C. Boisvert and M. Yeary regarding redactions to documents regarding media intervenors' motion to unseal (.4).				

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01/08/21	Christopher Boisvert	3.80	L320	A103	3,705.00
	Revise confidentiality redactions to materials sought to be unsealed by media intervenors.				
01/08/21	Christopher Boisvert	0.60	L320	A103	585.00
	Revise motion for protective order.				
01/08/21	Christopher Boisvert	0.50	L320	A106	487.50
	WebEx conference with client to discuss declaration in support of motion for protective order regarding intervenor motion.				
01/08/21	Christopher Boisvert	0.60	L320	A106	585.00
	Communicate with client regarding confidentiality redactions to materials sought to be unsealed by media intervenors.				
01/08/21	Michelle Yeary	3.50	L320	A104	3,412.50
	Review and analyze documents subject to motion to unseal.				
01/08/21	Antonella Capobianco-Ranallo	0.20	L320	A104	60.00
	Review Debtors' proposed redactions to certain exhibits regarding motion to unseal.				
01/09/21	Christopher Boisvert	8.20	L320	A103	7,995.00
	Revise confidentiality redactions in connection with media intervenors motion to unseal.				
01/09/21	Michelle Yeary	1.50	L320	A104	1,462.50
	Review additional documents subject to motion to unseal (1.5).				
01/09/21	Michelle Yeary	0.50	L320	A105	487.50
	Emails with C. Boisvert regarding specific topics for potential redaction for confidentiality (.5).				
01/10/21	Christopher Boisvert	5.60	L320	A103	5,460.00
	Revise confidentiality redactions in response to media intervenors' motion to unseal.				
01/10/21	Christopher Boisvert	1.30	L320	A106	1,267.50
	WebEx with client to discuss Motion for Protective Order and related issues.				
01/11/21	Hayden Coleman	3.70	L320	A106	3,885.00
	Conference calls with client, Dechert and DPW regarding affidavit in response to media motion to unseal (2.5); emails with client and DPW regarding document redactions (1.2).				
01/11/21	Paul LaFata	0.20	L320	A108	195.00
	Confer with non-party counsel (0.1) and co-defense counsel (0.1) regarding document production.				
01/11/21	Christopher Boisvert	0.50	L320	A106	487.50
	Conference with client to discuss final revisions to redacted documents in connection with motion to unseal.				
01/11/21	Christopher Boisvert	8.30	L320	A103	8,092.50
	Revise redactions to documents sought to be unsealed by media intervenors.				

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01/11/21	Michelle Yeary	3.00	L320	A104	2,925.00
	Analyze documents requested to be produced for redactions related to incentives/bonuses (3.0).				
01/11/21	Michelle Yeary	0.40	L320	A107	390.00
	Telephone call with C. Boisvert and DPW regarding redacting information from documents subject to motion to unseal (.4).				
01/11/21	Michelle Yeary	0.40	L320	A106	390.00
	Participate in telephone call with client regarding scope of document redactions subject to motion to unseal (.4).				
01/11/21	Michelle Yeary	0.40	L320	A105	390.00
	Participate in telephone call with Dechert team regarding plan to respond to media motion to unseal documents in West Virginia case (.4).				
01/11/21	Antonella Capobianco-Ranallo	0.60	L320	A103	180.00
	Redact documents regarding media intervenors' motion to unseal (.6).				
01/11/21	Antonella Capobianco-Ranallo	0.20	L320	A105	60.00
	Communicate with C. Boisvert and M. Yeary regarding redactions to documents regarding media intervenors' motion to unseal (.2).				
01/12/21	Hayden Coleman	1.30	L320	A104	1,365.00
	Emails and conference call with Dechert and local counsel regarding media motion to unseal documents in McCallister case.				
01/12/21	Paul LaFata	0.30	L320	A104	292.50
	Analyze letter to counsel regarding privilege (0.3).				
01/12/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with co-defense counsel regarding letter to counsel about privilege.				
01/12/21	Paul LaFata	0.20	L320	A103	195.00
	Revise letter to counsel regarding privilege (0.2).				
01/12/21	Christopher Boisvert	0.20	L320	A104	195.00
	Review correspondence regarding McCallister record.				
01/13/21	Paul LaFata	0.40	L320	A107	390.00
	Confer with non-party counsel regarding document production.				
01/13/21	Paul LaFata	0.30	L320	A102	292.50
	Research to prepare for conference with non-party counsel regarding document production.				
01/13/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with co-counsel regarding privilege analysis and clawback.				
01/14/21	Hayden Coleman	0.60	L320	A107	630.00
	Conferences and correspondence with Dechert and DPW teams regarding UCC request for unredacted documents (0.6).				
01/14/21	Hayden Coleman	0.70	L320	A104	735.00
	Review documents subject to UCC request for unredacted documents (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/14/21	Paul LaFata	0.20	L320	A104	195.00
	Analyze proposed privilege claim and log.				
01/14/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with co-defense counsel regarding privilege claim and log.				
01/14/21	Christopher Boisvert	0.90	L320	A104	877.50
	Confidentiality review of documents sought to be used by Sackler defendants during upcoming hearing.				
01/14/21	Michelle Yeary	0.50	L320	A104	487.50
	Review documents regarding media intervenors' request to unseal (.5).				
01/14/21	Michelle Yeary	0.20	L320	A105	195.00
	Email with C. Boisvert regarding comments on confidentiality of reviewed documents (.2).				
01/15/21	Paul LaFata	0.20	L320	A102	195.00
	Research in support of response to request for information by non-party underlying claims.				
01/15/21	Danielle Gentin Stock	0.50	L320	A107	487.50
	Correspond with co-counsel and client regarding neonatal abstinence syndrome Committee request for documents (0.5).				
01/15/21	Michelle Yeary	0.20	L320	A104	195.00
	Review update email from DPW on negotiations with media intervenors on unsealing documents.				
01/19/21	Sheila Birnbaum	0.60	L320	A104	900.00
	Review emails regarding discovery documents.				
01/19/21	Hayden Coleman	2.20	L320	A105	2,310.00
	Conferences and correspondence with Dechert team regarding document redactions (2.2).				
01/19/21	Christopher Boisvert	0.70	L320	A107	682.50
	Telephone conference with client and other outside counsel to discuss Media Intervenor's Motion to Unseal documents.				
01/19/21	Michelle Yeary	0.50	L320	A104	487.50
	Review documents regarding remaining confidentiality issues in connection with motion to unseal (.5).				
01/19/21	Michelle Yeary	0.50	L320	A107	487.50
	Telephone call with DPW and client regarding remaining confidentiality issues in connection with motion to unseal (.5).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/20/21	Michelle Yeary	0.50	L320	A104	487.50
	Review privilege logs regarding confidentiality issues in connection with motion to unseal (.5).				
01/20/21	Michelle Yeary	0.40	L320	A107	390.00
	Email with DPW regarding confidentiality issues for privilege logs (.4).				
01/22/21	Michelle Yeary	0.30	L320	A106	292.50
	Teleconference with R. Hoff regarding document productions in McCallister and McCallister documents produced in other litigations (.3).				
01/26/21	Theodore Yale	0.40	L320	A105	316.00
	Confer with C. Boisvert regarding regarding public right of access to discovery materials.				
01/27/21	Hayden Coleman	1.40	L320	A105	1,470.00
	Communicate with Dechert team regarding documents requested by Media intervenors and related review (1.4).				
01/30/21	Paul LaFata	0.30	L320	A106	292.50
	Confer with client regarding discovery collection and analysis under protective order.				
01/30/21	Paul LaFata	0.20	L320	A107	195.00
	Confer with non-party counsel regarding discovery collection and analysis under protective order.				

L320 SUBTOTAL HOURS AND FEES:	154.60	141,353.50
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L330 – Depositions

01/12/21	Hayden Coleman	0.30	L330	A105	315.00
	Conferences and correspondence with Dechert team regarding Kessler preservation deposition.				
01/12/21	Hayden Coleman	1.10	L330	A104	1,155.00
	Review pleading and mandamus petition regarding Kessler preservation deposition.				
01/12/21	Sara Roitman	1.00	L330	A104	1,050.00
	Review and analyze motion to take expert deposition in MDL and implications for Purdue regarding same.				
01/12/21	Danielle Gentin Stock	0.10	L330	A104	97.50
	Review summary of Kessler deposition status (0.1).				
01/12/21	Danielle Gentin Stock	0.10	L330	A104	97.50
	Review summary of Kessler deposition status (0.1).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/13/21	Hayden Coleman	0.30	L330	A104	315.00
	Review order by Justice Garguilo and related correspondence regarding cross-noticing Kessler's deposition.				
01/13/21	Hayden Coleman	0.60	L330	A105	630.00
	Communicate with Dechert team regarding Kessler deposition.				
01/13/21	Mara Cusker Gonzalez	0.60	L330	A104	630.00
	Review materials regarding trial preservation deposition of Plaintiffs' expert Dr. Kessler in NY.				
01/13/21	Mara Cusker Gonzalez	0.50	L330	A107	525.00
	Confer with bankruptcy and litigation counsel regarding trial preservation deposition of Plaintiffs' expert Dr. Kessler in NY.				
01/13/21	Paul LaFata	0.30	L330	A104	292.50
	Analyze expert materials in support of deposition (MDL).				
01/13/21	Paul LaFata	1.40	L330	A109	1,365.00
	Attend portion of expert deposition for multiple jurisdictions.				
01/13/21	Sara Roitman	1.10	L330	A104	1,155.00
	Analyze issues regarding Kessler expert deposition and implications for Purdue regarding same.				
01/13/21	Alyssa Clark	3.90	L330	A109	3,081.00
	Attend Dr. Kessler's trial preservation deposition (3.9, NY).				
01/13/21	Alyssa Clark	3.60	L330	A103	2,844.00
	Draft summary of Dr. Kessler's trial preservation deposition (3.6).				
01/13/21	Danielle Gentin Stock	0.20	L330	A104	195.00
	Review correspondence regarding Kessler deposition and Sixth Circuit ruling.				
01/14/21	Mara Cusker Gonzalez	0.80	L330	A104	840.00
	Review correspondence and pleadings in NY and MDL litigations regarding trial preservation deposition of Plaintiffs' expert Dr. Kessler.				
01/14/21	Paul LaFata	0.30	L330	A107	292.50
	Confer with co-counsel regarding expert deposition for multiple jurisdictions.				
01/14/21	Danielle Gentin Stock	0.10	L330	A104	97.50
	Review correspondence regarding Kessler deposition.				
01/15/21	Hayden Coleman	0.60	L330	A104	630.00
	Review emails and summaries regarding D. Kessler deposition (0.6).				
01/15/21	Mara Cusker Gonzalez	0.70	L330	A103	735.00
	Revise summary of trial preservation deposition of Plaintiffs' expert Dr. Kessler in MDL and NY litigations.				
01/15/21	Paul LaFata	0.40	L330	A104	390.00
	Analyze prospective exhibits and demonstratives for expert deposition for multiple jurisdictions.				
01/15/21	Paul LaFata	0.70	L330	A105	682.50
	Confer with counsel regarding expert deposition in multiple jurisdictions.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/15/21	Alyssa Clark	6.00	L330	A109	4,740.00
	Attend Dr. Kessler's trial preservation deposition (6.0, NY).				
01/16/21	Alyssa Clark	0.50	L330	A105	395.00
	Email to M. Cusker-Gonzalez regarding Dr. Kessler's testimony (0.5, NY).				
01/22/21	Paul LaFata	0.10	L330	A104	97.50
	Analyze sealing designations for expert depositions (OK).				
01/22/21	Antonella Capobianco-Ranallo	0.40	L330	A107	120.00
	Email with co-counsel regarding OK AG deposition transcripts (0.4).				
L330 SUBTOTAL HOURS AND FEES:		25.70			22,767.50

L350 – Discovery Motions

01/04/21	Sheila Birnbaum	0.40	L350	A104	600.00
	Review discovery issues and e-mails (0.4).				
01/15/21	Hayden Coleman	0.80	L350	A107	840.00
	Communicate with DPW and Dechert regarding neonatal abstinence syndrome Committee discovery requests.				
01/25/21	Paul LaFata	0.80	L350	A106	780.00
	Confer with client regarding discovery strategy in several jurisdictions.				
01/27/21	Hayden Coleman	0.70	L350	A108	735.00
	Plan for (.2) and participate in meet and confer with neonatal abstinence syndrome committee (.5).				
01/27/21	Danielle Gentin Stock	0.50	L350	A109	487.50
	Attend neonatal abstinence syndrome meet and confer regarding discovery.				
L350 SUBTOTAL HOURS AND FEES:		3.20			3,442.50

L410 – Fact Witnesses

01/13/21	Hayden Coleman	1.30	L410	A104	1,365.00
	Review and analyze Congressional requests for additional post-hearing information (1.3).				
L410 SUBTOTAL HOURS AND FEES:		1.30			1,365.00

L430 – Written Motions and Submissions

01/03/21	Paul LaFata	0.20	L430	A104	195.00
	Analyze proposed revisions to regulatory letter.				
01/04/21	Paul LaFata	0.60	L430	A103	585.00
	Draft revisions to regulatory submission.				
01/04/21	Paul LaFata	0.70	L430	A106	682.50
	Confer with client regarding revisions to regulatory letter.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/04/21	Paul LaFata	0.20	L430	A108	195.00
	Confer with claims vendor regarding revisions to regulatory letter.				
01/05/21	Paul LaFata	0.40	L430	A108	390.00
	Confer with claims vendor regarding revisions to regulatory letter.				
01/05/21	Paul LaFata	0.20	L430	A106	195.00
	Confer with client regarding revisions to regulatory letter.				
01/07/21	Paul LaFata	0.20	L430	A106	195.00
	Confer with client regarding revisions to regulatory letter.				
01/08/21	Paul LaFata	0.40	L430	A103	390.00
	Draft revisions to regulatory submission.				
01/08/21	Paul LaFata	0.40	L430	A106	390.00
	Confer with client regarding analysis of regulatory submission.				
01/08/21	Paul LaFata	1.20	L430	A104	1,170.00
	Analyze regulatory submissions referencing underlying proceedings.				
01/12/21	Paul LaFata	0.80	L430	A107	780.00
	Confer with client, litigation consultant, and co-defense counsel regarding revisions to regulatory submissions.				
01/13/21	Paul LaFata	0.10	L430	A106	97.50
	Confer with client and co-defense counsel regarding response to inquiry regarding regulatory disclosure.				
01/17/21	Paul LaFata	0.30	L430	A103	292.50
	Draft revisions to proposed response to objection to information request and regulatory reporting.				
01/17/21	Paul LaFata	0.70	L430	A106	682.50
	Confer with client and co-defense counsel regarding response to objection to regulatory reporting.				
01/18/21	Paul LaFata	0.40	L430	A106	390.00
	Confer with client regarding response to objection on regulatory request.				
01/18/21	Paul LaFata	0.30	L430	A107	292.50
	Confer with opposing counsel and co-defense counsel regarding objection to regulatory submission.				
01/18/21	Paul LaFata	0.50	L430	A107	487.50
	Confer with co-defense counsel regarding strategy on objection to regulatory submission.				
01/19/21	Paul LaFata	0.60	L430	A106	585.00
	Confer with client regarding strategy in response to objection to regulatory submission.				
01/20/21	Paul LaFata	0.10	L430	A107	97.50
	Confer with co-defense counsel regarding strategy for response to objection to regulatory letter.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/21/21	Paul LaFata	0.20	L430	A104	195.00
	Analyze proposed regulatory letter.				
01/25/21	Paul LaFata	0.30	L430	A106	292.50
	Confer with client regarding revisions to regulatory letter.				
L430 SUBTOTAL HOURS AND FEES:		8.80			8,580.00

L440 – Other Trial Preparation and Support

01/11/21	Paul LaFata	0.50	L440	A106	487.50
	Confer with client regarding strategy for trial stipulation.				
01/11/21	Paul LaFata	0.20	L440	A108	195.00
	Confer with plaintiffs regarding trial stipulation.				
01/11/21	Paul LaFata	0.60	L440	A103	585.00
	Draft revisions to trial stipulation.				
01/11/21	Paul LaFata	0.30	L440	A107	292.50
	Confer with co-counsel regarding strategy for trial stipulation.				
01/12/21	Paul LaFata	0.50	L440	A108	487.50
	Prepare for (0.2) and confer with plaintiffs regarding document stipulation (0.3).				
01/12/21	Paul LaFata	0.10	L440	A106	97.50
	Confer with client regarding document stipulation (0.1).				
01/14/21	Paul LaFata	0.70	L440	A104	682.50
	Analyze documents for pretrial stipulation.				
01/14/21	Paul LaFata	0.50	L440	A106	487.50
	Confer with client regarding pretrial stipulation and underlying documents.				
01/14/21	Paul LaFata	0.20	L440	A103	195.00
	Draft revisions to trial stipulation.				
01/15/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding trial stipulation.				
01/18/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding trial stipulation.				
01/19/21	Paul LaFata	0.30	L440	A107	292.50
	Confer with plaintiffs regarding trial stipulation.				
01/19/21	Paul LaFata	0.50	L440	A103	487.50
	Draft revisions to trial stipulations.				
01/19/21	Paul LaFata	1.10	L440	A107	1,072.50
	Confer with paraprofessional and co-counsel regarding revisions to trial stipulation.				
01/19/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding trial stipulation.				

Client Name: Purdue Pharma L.P.
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/19/21	Paul LaFata	1.70	L440	A104	1,657.50
	Analyze documents for trial stipulation.				
01/19/21	Nicholas Dean	2.70	L440	A104	1,255.50
	Analyze proposed documents for pre-trial stipulation in WV (2.1); draft and revise certification for pre-trial stipulation in WV (0.6).				
01/19/21	Antonella Capobianco-Ranallo	4.00	L440	A104	1,200.00
	Review and organize exhibits for trial stipulation.				
01/20/21	Paul LaFata	0.50	L440	A107	487.50
	Confer with co-counsel and paraprofessionals regarding trial stipulation on documents.				
01/20/21	Paul LaFata	0.40	L440	A103	390.00
	Draft trial stipulation on documents.				
01/20/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding trial stipulation on documents.				
01/20/21	Nicholas Dean	1.20	L440	A104	558.00
	Analyze proposed documents for pre-trial stipulation in WV (0.9); review certification for pre-trial stipulation in WV (0.3).				
01/20/21	Antonella Capobianco-Ranallo	1.50	L440	A104	450.00
	Review and organize exhibits for trial stipulation at the request of P. LaFata.				
01/21/21	Paul LaFata	0.60	L440	A106	585.00
	Confer with client regarding trial stipulation.				
01/21/21	Paul LaFata	1.00	L440	A103	975.00
	Revise trial stipulation.				
01/21/21	Paul LaFata	0.10	L440	A108	97.50
	Confer with plaintiffs' counsel regarding trial stipulation.				
01/21/21	Nicholas Dean	1.00	L440	A104	465.00
	Analyze proposed documents for pre-trial stipulation in WV.				
01/22/21	Paul LaFata	0.60	L440	A106	585.00
	Confer with client regarding revisions to trial stipulation.				
01/22/21	Paul LaFata	0.20	L440	A103	195.00
	Revise trial stipulation.				
01/26/21	Paul LaFata	0.60	L440	A103	585.00
	Revise trial stipulation.				
01/26/21	Paul LaFata	0.30	L440	A106	292.50
	Confer with client regarding trial stipulation on documents.				
01/26/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with co-counsel regarding trial stipulation on documents.				
01/26/21	Paul LaFata	0.40	L440	A104	390.00
	Analyze further demand of trial stipulation.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/26/21	Paul LaFata	0.10	L440	A108	97.50
	Confer with opposing counsel regarding trial stipulation on documents.				
01/26/21	Nicholas Dean	0.50	L440	A104	232.50
	Analyze proposed documents for pre-trial stipulation in WV.				
01/26/21	Antonella Capobianco-Ranallo	0.80	L440	A104	240.00
	Review and organize exhibits for trial stipulation.				
01/27/21	Paul LaFata	0.50	L440	A104	487.50
	Analyze documents for supplemental trial stipulation.				
01/27/21	Paul LaFata	0.80	L440	A108	780.00
	Confer with opposing counsel on supplemental trial stipulation.				
01/27/21	Paul LaFata	0.30	L440	A107	292.50
	Confer with co-counsel on supplemental trial stipulation.				
01/27/21	Nicholas Dean	0.90	L440	A104	418.50
	Analyze proposed documents for pre-trial stipulation in WV.				
01/28/21	Paul LaFata	0.30	L440	A107	292.50
	Confer with co-counsel regarding revisions to trial stipulation.				
01/28/21	Paul LaFata	0.20	L440	A108	195.00
	Confer with opposing counsel regarding trial stipulation.				
01/28/21	Paul LaFata	0.30	L440	A103	292.50
	Draft counter-proposal for trial stipulation.				
01/28/21	Nicholas Dean	1.10	L440	A104	511.50
	Analyze proposed documents for pre-trial stipulation in WV.				
01/28/21	Antonella Capobianco-Ranallo	0.30	L440	A105	90.00
	Email with P. LaFata regarding OK AG stipulated exhibits.				
01/28/21	Antonella Capobianco-Ranallo	0.50	L440	A104	150.00
	Review OK AG stipulated exhibits (0.5).				
01/29/21	Paul LaFata	0.40	L440	A103	390.00
	Draft counter-proposal for trial stipulation.				
01/29/21	Paul LaFata	0.30	L440	A108	292.50
	Confer with opposing counsel regarding trial stipulation.				
01/29/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with counsel regarding trial stipulation.				
01/30/21	Paul LaFata	0.20	L440	A103	195.00
	Draft revisions to analysis for trial stipulation.				
01/30/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with co-counsel regarding analysis for trial stipulation.				
L440 SUBTOTAL HOURS AND FEES:		31.20			21,853.50

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		638.20			USD 698,701.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	170.90	256,350.00
H. Coleman	Partner	1,050.00	65.10	68,355.00
M. Cusker Gonzalez	Partner	1,050.00	18.20	19,110.00
S. Roitman	Partner	1,050.00	90.70	95,235.00
P. LaFata	Partner	975.00	41.30	40,267.50
J. Tam	Partner	975.00	2.70	2,632.50
S. Magen	Associate	950.00	0.90	855.00
J. Newmark	Associate	950.00	6.30	5,985.00
A. Cooney	Associate	925.00	1.20	1,110.00
A. Clark	Associate	790.00	16.30	12,877.00
J. Olsson	Associate	790.00	0.30	237.00
T. Yale	Associate	790.00	6.90	5,451.00
N. Dean	Staff Attorney	465.00	7.40	3,441.00
C. Boisvert	Counsel	975.00	76.30	74,392.50
D. Gentin Stock	Counsel	975.00	59.50	58,012.50
M. Yeary	Counsel	975.00	47.40	46,215.00
A. Capobianco-Ranallo	Legal Assistant	300.00	26.20	7,860.00
M. Stone	Legal Assistant	300.00	0.40	120.00
TOTALS			638.00	USD 698,506.00



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006129

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 600,972.80

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010006129) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006130

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	205,506.50
Less 15% Discount	(30,825.98)
NET TOTAL FEES THIS INVOICE	174,680.52
TOTAL DISBURSEMENTS THIS INVOICE	1,875.17
TOTAL AMOUNT DUE FOR THIS INVOICE.....	USD 176,555.69

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
01/08/21	Lindsay Zanello	0.10	L120	A106	88.00
	Communicate with client regarding West Virginia cases (.1).				
01/08/21	Lindsay Zanello	0.10	L120	A107	88.00
	Communicate with local counsel regarding West Virginia cases (.1).				
01/18/21	Lindsay Zanello	0.20	L120	A103	176.00
	Prepare analysis regarding West Virginia case (.2).				
01/18/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding West Virginia case (.1).				
01/18/21	Lindsay Zanello	0.10	L120	A106	88.00
	Communicate with client regarding West Virginia case (.1).				
01/20/21	Lindsay Zanello	0.10	L120	A107	88.00
	Communicate with local counsel in Indiana regarding case update (.1).				
01/20/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding Indiana local counsel's question regarding case status (.1).				
01/25/21	Hayden Coleman	0.60	L120	A108	630.00
	Meet and confer with Intervenor's counsel regarding McCallister case.				
01/25/21	Mara Cusker Gonzalez	0.90	L120	A108	945.00
	Confer with counsel for media intervenors regarding meet and confer (.9).				
01/25/21	Lindsay Zanello	0.40	L120	A105	352.00
	Confer internally regarding meet and confer with WV counsel for media movants and joint status report (.4).				
01/26/21	Lindsay Zanello	1.10	L120	A105	968.00
	Communicate internally regarding discussions with counsel for media movants regarding McCallister case issues (WV) (1.1).				
01/26/21	Lindsay Zanello	0.20	L120	A107	176.00
	Communicate with WV local counsel regarding communications with counsel for media movants regarding McCallister case issues (WV) (.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/27/21	Hayden Coleman	0.80	L120	A105	840.00
	Conference call with Dechert team regarding McCallister hearing on motion to unseal (0.8).				
01/27/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and comment on revised argument outline and anticipated question and answer re McCallister hearing (WV) (1.3).				
01/27/21	Mara Cusker Gonzalez	1.20	L120	A107	1,260.00
	Conferences with local WV counsel to prepare for hearing on media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/27/21	Sara Roitman	1.60	L120	A101	1,680.00
	Prepare for hearing regarding opposition to Media Intervenors' motion (1.6).				
01/27/21	Lindsay Zanello	0.90	L120	A105	792.00
	Communicate internally regarding planning and logistics for hearing on opposition to media motion to unseal (.9).				
01/27/21	Lindsay Zanello	1.50	L120	A107	1,320.00
	Communicate with local counsel regarding planning and logistics for hearing on opposition to media motion to unseal (1.5).				
01/27/21	Christopher Boisvert	3.10	L120	A103	3,022.50
	Draft outline for McCallister oral argument on Motion to Unseal.				
01/27/21	Christopher Boisvert	0.50	L120	A105	487.50
	Internal teleconference to discuss McCallister oral argument and related issues.				
01/28/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Argument preparation with Dechert and local West Virginia counsel regarding McCallister hearing on motion to unseal (1.0); communicate with local West Virginia counsel regarding hearing logistics (0.4).				
01/28/21	Mara Cusker Gonzalez	1.90	L120	A107	1,995.00
	Conferences with client, bankruptcy counsel, litigation counsel, and local WV counsel to prepare for hearing on media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/28/21	Mara Cusker Gonzalez	2.50	L120	A101	2,625.00
	Prepare for hearing on media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/28/21	Sara Roitman	1.30	L120	A104	1,365.00
	Review oral argument strategy regarding hearing on media intervenors' motion in McCallister.				
01/28/21	Lindsay Zanello	0.50	L120	A106	440.00
	Confer with client and bankruptcy counsel regarding strategy for hearing in West Virginia (.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/28/21	Lindsay Zanello	1.10	L120	A105	968.00
	Confer internally regarding strategy for hearing in West Virginia, agreed order, and pro hac vice applications (1.1).				
01/28/21	Lindsay Zanello	1.40	L120	A107	1,232.00
	Confer with local counsel regarding strategy for hearing in West Virginia, agreed order, and pro hac vice applications (1.4).				
01/28/21	Christopher Boisvert	0.50	L120	A106	487.50
	Telephone call with client to discuss McCallister hearing on Plaintiffs' Motion to Unseal.				
01/28/21	Christopher Boisvert	1.00	L120	A106	975.00
	Telephone conference with M. Markins to discuss McCallister hearing on Media Companies Motion to Unseal.				
01/28/21	Christopher Boisvert	2.60	L120	A103	2,535.00
	Revise outline for hearing on McCallister Motion to Unseal.				
01/29/21	Lindsay Zanello	0.60	L120	A105	528.00
	Confer internally and with local counsel regarding hearing in West Virginia (.6).				
L120 SUBTOTAL HOURS AND FEES:		29.70			29,162.50

L160 – Settlement/Non-Binding ADR

01/26/21	Lindsay Zanello	0.30	L160	A104	264.00
	Review protective order and settlement agreement in West Virginia case (.3).				
L160 SUBTOTAL HOURS AND FEES:		0.30			264.00

L190 – Other Case Assessment, Development and Administration

01/04/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/05/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/06/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/07/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/08/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/11/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/13/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/14/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/19/21	Denise Neris	1.00	L190	A110	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/20/21	Denise Neris	1.00	L190	A110	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/22/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
01/25/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
L190 SUBTOTAL HOURS AND FEES:		9.00			1,575.00

L210 – Pleadings

01/10/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding WV media motion to intervene (.2).				

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01/11/21	Sara Roitman	1.00	L210	A106	1,050.00
	Communicate with Purdue team regarding media Defendants' motion to unseal McCallister documents.				
01/11/21	Lindsay Zanello	0.20	L210	A105	176.00
	Confer internally regarding media motion to intervene in WV case (.2).				
01/12/21	Sara Roitman	0.80	L210	A105	840.00
	Communicate with Dechert team regarding media motion to unseal documents in WV case.				
01/12/21	Sara Roitman	0.40	L210	A107	420.00
	Communicate with co-Defendants regarding media motion to unseal documents in WV case.				
01/12/21	Lindsay Zanello	0.40	L210	A107	352.00
	Communicate with bankruptcy counsel regarding media motion in WV case (.2); communicate with local counsel regarding media motion in WV case (.1); communicate with local counsel regarding Indiana pro hac vice issue (.1).				
01/12/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding media motion in WV case (.2).				
01/12/21	Lindsay Zanello	0.30	L210	A103	264.00
	Prepare summary for bankruptcy counsel regarding media motion in WV case (.3).				
01/12/21	Michelle Yeary	0.30	L210	A104	292.50
	Review summary of media motion in WV and responses to same.				
01/13/21	Hayden Coleman	0.40	L210	A107	420.00
	Call and correspondence with local counsel regarding media motions to unseal McCallister file.				
01/13/21	Lindsay Zanello	0.10	L210	A105	88.00
	Confer internally regarding media motion to intervene in WV case (.1).				
01/13/21	Lindsay Zanello	0.30	L210	A107	264.00
	Confer with local counsel regarding media motion to intervene in WV case (.3).				
01/13/21	Christopher Boisvert	0.20	L210	A104	195.00
	Review case management order received in PA state court litigation.				
01/15/21	Hayden Coleman	0.70	L210	A107	735.00
	Communicate with local counsel regarding McCallister Intervenor motion in WV.				

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01/15/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding response to motion to intervene in WV case (.2).				
01/15/21	Lindsay Zanello	0.10	L210	A107	88.00
	Communicate with local counsel regarding motion to intervene in WV case (.1).				
01/15/21	Christopher Boisvert	2.80	L210	A102	2,730.00
	Conduct legal research for Opposition to Motion to Unseal Record in McCallister class action in WV state court.				
01/18/21	Lindsay Zanello	0.20	L210	A107	176.00
	Confer with local counsel regarding motion to intervene (WV) (.2).				
01/18/21	Christopher Boisvert	1.30	L210	A103	1,267.50
	Draft opposition to motion to unseal McCallister record.				
01/19/21	Mara Cusker Gonzalez	0.50	L210	A104	525.00
	Review and analyze pleadings in NY litigation regarding trial scheduling and potential severance of plaintiffs.				
01/19/21	Christopher Boisvert	1.70	L210	A102	1,657.50
	Conduct legal research regarding Opposition to McCallister Motion to Unseal (1.7).				
01/19/21	Christopher Boisvert	2.20	L210	A103	2,145.00
	Revise Opposition to McCallister Motion to Unseal (2.2).				
01/20/21	Hayden Coleman	0.50	L210	A107	525.00
	Emails and calls with Connecticut local counsel regarding City of Waterbury appeal.				
01/20/21	Hayden Coleman	1.70	L210	A105	1,785.00
	Emails and conferences with Dechert team regarding McCallister intervenor's motion to unseal litigation file.				
01/20/21	Lindsay Zanello	0.20	L210	A103	176.00
	Prepare summary on plaintiffs' response to motion to intervene in WV case (.2).				
01/20/21	Lindsay Zanello	0.10	L210	A106	88.00
	Communicate with client regarding motion to intervene in WV case (.1).				
01/20/21	Lindsay Zanello	0.10	L210	A107	88.00
	Communicate with local counsel regarding motion to intervene in WV case (.1).				

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01/20/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding plaintiffs' response to motion to intervene in WV case (.2).				
01/20/21	Christopher Boisvert	0.90	L210	A105	877.50
	Correspond with Dechert team regarding unsealing issues in McCallister motion.				
01/20/21	Antonella Capobianco-Ranallo	0.50	L210	A105	150.00
	Email with S. Roitman regarding withdrawal motion in Connecticut AG matter.				
01/21/21	Sara Roitman	1.20	L210	A104	1,260.00
	Analyze issues regarding media defendants' motion to unseal in WV case (.8); review filings regarding same (.4).				
01/21/21	Lindsay Zanello	0.40	L210	A105	352.00
	Confer internally regarding response to motion to intervene in WV case (.4).				
01/21/21	Lindsay Zanello	0.20	L210	A107	176.00
	Communicate with local counsel regarding response to motion to intervene in WV case (.2).				
01/21/21	Christopher Boisvert	4.50	L210	A103	4,387.50
	Draft and revise Opposition to Motion to Unseal in McCallister WV case.				
01/21/21	Christopher Boisvert	0.40	L210	A105	390.00
	Internal conference call with Dechert team regarding Motion to Unseal in McCallister case.				
01/21/21	Michelle Yeary	0.60	L210	A105	585.00
	Email and telephone conference with Dechert team to strategize response to motion to unseal in McCallister case.				
01/22/21	Hayden Coleman	2.10	L210	A104	2,205.00
	Review pertinent case law re: WV Motion to intervene.				
01/22/21	Hayden Coleman	2.70	L210	A107	2,835.00
	Conference call with Dechert and Davis Polk teams regarding WV Motion to intervene (0.5); conferences and correspondence with Dechert team and local counsel regarding responding to WV Motion to intervene (2.2).				
01/22/21	Mara Cusker Gonzalez	1.20	L210	A104	1,260.00
	Review and analyze media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order (1.2).				
01/22/21	Mara Cusker Gonzalez	0.30	L210	A108	315.00
	Correspond with intervenors' counsel regarding motion in McCallister (WV) to unseal the record and vacate the protective order (.3).				

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01/22/21	Sara Roitman	4.50	L210	A103	4,725.00
	Review and revise opposition to media intervenors motion to unseal.				
01/22/21	Sara Roitman	2.50	L210	A105	2,625.00
	Communicate with Dechert team regarding opposition to media intervenors' motion to unseal.				
01/22/21	Jon Olsson	0.80	L210	A104	632.00
	Review filings relating to motion for impoundment of complaint in Commonwealth of Massachusetts v. Purdue Pharma L.P., et al. (.6); review correspondence with T. Blank regarding the same (.2).				
01/22/21	Jon Olsson	0.20	L210	A105	158.00
	Correspond internally regarding motion for impoundment of complaint in Commonwealth of Massachusetts v. Purdue Pharma L.P., et al (.2).				
01/22/21	Lindsay Zanello	0.80	L210	A107	704.00
	Confer with bankruptcy counsel and client regarding strategy for response to WV motion to intervene (.8).				
01/22/21	Lindsay Zanello	1.90	L210	A105	1,672.00
	Communicate internally regarding strategy for response to WV motion to intervene (1.9).				
01/22/21	Lindsay Zanello	2.40	L210	A103	2,112.00
	Revise response to WV motion to intervene, proposed agreed order, and correspondence to plaintiffs' counsel (2.4).				
01/22/21	Christopher Boisvert	7.70	L210	A103	7,507.50
	Draft and revise Opposition to McCallister Motion to Unseal Record.				
01/22/21	Christopher Boisvert	0.60	L210	A107	585.00
	Telephone conference with client and outside counsel to discuss McCallister Motion to Unseal Record.				
01/22/21	Christopher Boisvert	0.40	L210	A105	390.00
	Internal teleconference to discuss McCallister motion strategy.				
01/22/21	Michelle Yeary	0.80	L210	A104	780.00
	Review McCallister discovery regarding response to motion to lift protective order (.8).				
01/22/21	Michelle Yeary	0.90	L210	A105	877.50
	Emails with Dechert team regarding response to motion to unseal in McCallister (.4); attend teleconference with Dechert team regarding strategy for response to media intervenors in WV (.5).				
01/23/21	Mara Cusker Gonzalez	1.30	L210	A103	1,365.00
	Draft and revise response to media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				

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01/23/21	Lindsay Zanello	0.10	L210	A105	88.00
	Communicate internally regarding strategy for motion to intervene in WV case (.1).				
01/23/21	Lindsay Zanello	0.10	L210	A107	88.00
	Communicate with local counsel regarding strategy for motion to intervene in WV case (.1).				
01/23/21	Lindsay Zanello	0.10	L210	A106	88.00
	Communicate with client regarding strategy for motion to intervene in WV case (.1).				
01/23/21	Christopher Boisvert	6.10	L210	A103	5,947.50
	Draft and revise opposition to motion to unseal.				
01/24/21	Mara Cusker Gonzalez	1.80	L210	A103	1,890.00
	Draft and revise response to media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/24/21	Sara Roitman	3.00	L210	A103	3,150.00
	Revise opposition to Media Intervenors' motion in WV.				
01/24/21	Sara Roitman	1.10	L210	A105	1,155.00
	Communicate with Dechert team regarding strategy for Media Intervenors' motion.				
01/24/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding strategy for motion to intervene in WV case (.2).				
01/24/21	Lindsay Zanello	0.20	L210	A107	176.00
	Communicate with local counsel regarding strategy for motion to intervene in WV case (.2).				
01/24/21	Christopher Boisvert	3.20	L210	A103	3,120.00
	Revise Opposition to McCallister Motion to Unseal.				
01/25/21	Hayden Coleman	1.20	L210	A105	1,260.00
	Calls with Dechert team regarding issues to opposition to motion to unseal in McCallister case.				
01/25/21	Mara Cusker Gonzalez	1.50	L210	A103	1,575.00
	Draft and revise response to media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/25/21	Sara Roitman	3.50	L210	A103	3,675.00
	Revise opposition to Media Intervenors' motion in WV (3.5).				
01/25/21	Sara Roitman	1.00	L210	A107	1,050.00
	Communicate with Media Intervenors and co-counsel regarding Media Intervenors' motion.				

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01/25/21	Lindsay Zanello	0.10	L210	A107	88.00
	Communicate with WV local counsel regarding draft joint status report (.1).				
01/25/21	Christopher Boisvert	5.60	L210	A103	5,460.00
	Revise Opposition to Motion to Unseal in McCallister (WV) case.				
01/25/21	Michelle Yeary	2.70	L210	A104	2,632.50
	Analyze McCallister discovery in connection with motion to unseal (2.2); review transcripts from McCallister produced in MDL (.5).				
01/26/21	Mara Cusker Gonzalez	2.20	L210	A103	2,310.00
	Draft and revise response to media intervenors' motion in McCallister (WV) to unseal the record.				
01/26/21	Mara Cusker Gonzalez	0.80	L210	A105	840.00
	Confer internally regarding response to media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/26/21	Sara Roitman	2.60	L210	A103	2,730.00
	Revise opposition to motion to intervene by media defendants.				
01/26/21	Sara Roitman	2.30	L210	A105	2,415.00
	Communicate with Dechert team regarding opposition to Media Intervenors' motion.				
01/26/21	Sara Roitman	1.30	L210	A107	1,365.00
	Communicate with bankruptcy counsel, co-defendants' counsel, and local counsel regarding opposition to motion to intervene.				
01/26/21	Christopher Boisvert	8.60	L210	A103	8,385.00
	Revise Response to McCallister Motion to Unseal.				
01/26/21	Michelle Yeary	0.70	L210	A105	682.50
	Emails with Dechert team regarding strategy for responding to motion to unseal (.7).				
01/27/21	Hayden Coleman	2.40	L210	A104	2,520.00
	Review and comment on revised brief in opposition to WV motion to intervene (2.4).				
01/27/21	Mara Cusker Gonzalez	1.50	L210	A103	1,575.00
	Revise and finalize response to media intervenors' motion in McCallister (WV) to unseal the record and vacate the protective order.				
01/27/21	Sara Roitman	1.30	L210	A103	1,365.00
	Revise opposition to motion to intervene in McCallister.				
01/27/21	Sara Roitman	0.90	L210	A105	945.00
	Communicate with Dechert team regarding opposition to Media Intervenors' motion (.9).				
01/27/21	Sara Roitman	1.10	L210	A107	1,155.00
	Communicate with bankruptcy counsel, co-defendants' counsel, and local counsel regarding opposition to motion to intervene.				

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01/27/21	Lindsay Zanello	1.00	L210	A103	880.00
	Review and revise opposition to media motion (1.0).				
01/27/21	Christopher Boisvert	4.70	L210	A103	4,582.50
	Revise and finalize Response in Opposition to Media Companies' Motion to Unseal in McCallister.				
01/27/21	Michelle Yeary	0.50	L210	A104	487.50
	Review and comment on response to motion to unseal in McCallister (.5).				
01/28/21	Hayden Coleman	3.70	L210	A104	3,885.00
	Review Hospital group motion to unseal file and related exhibits (1.5); review pleadings and outlines in preparation for McCallister hearing (2.2).				
01/28/21	Sara Roitman	2.00	L210	A104	2,100.00
	Prepare for hearing on media intervenors' motion.				
01/28/21	Sara Roitman	0.80	L210	A108	840.00
	Communicate with co-Defendants' counsel and media intervenors regarding McCallister motion to intervene.				
01/28/21	Lindsay Zanello	0.20	L210	A103	176.00
	Revise pro hac vice application attachments (.2).				
01/28/21	Michelle Yeary	0.50	L210	A106	487.50
	Participate call with client regarding strategy for McCallister hearing regarding motion to unseal (.5).				
01/28/21	Michelle Yeary	0.80	L210	A107	780.00
	Participate in prep session with local counsel for hearing in McCallister regarding motion to unseal (.8).				
01/29/21	Sheila Birnbaum	1.60	L210	A104	2,400.00
	Review WV motion regarding privilege (0.3); review motion from TIG insurer (0.8); review redraft affirmative insurance complaint (0.5).				
01/29/21	Hayden Coleman	0.40	L210	A104	420.00
	Review and comment on draft summary of McCallister hearing.				
01/29/21	Hayden Coleman	0.50	L210	A106	525.00
	Communicate with client and DPW regarding status of McCallister motion.				
01/29/21	Mara Cusker Gonzalez	1.20	L210	A103	1,260.00
	Draft report to client and bankruptcy and litigation teams regarding hearing and argument in McCallister (WV) regarding media intervenors' motion to unseal the record and vacate the protective order.				
01/29/21	Sara Roitman	1.00	L210	A107	1,050.00
	Confer with Dechert team and local counsel regarding strategy for hearing on motion to intervene and next steps.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010006130
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/29/21	Christopher Boisvert	0.50	L210	A105	487.50
	Participate in internal telephone conference to discuss results of McCallister hearing on Motion to Unseal and next steps.				
L210 SUBTOTAL HOURS AND FEES:		133.70			134,245.00
L230 – Court Mandated Conferences					
01/29/21	Hayden Coleman	4.30	L230	A109	4,515.00
	Prepare for (.3) and attend McCallister hearing on Media motion to unseal (4.0).				
01/29/21	Mara Cusker Gonzalez	3.90	L230	A109	4,095.00
	Attend hearing and argument in McCallister (WV) case regarding media intervenors' motion to unseal the record and vacate protective order.				
01/29/21	Sara Roitman	4.00	L230	A109	4,200.00
	Attend McCallister oral argument hearing for media intervenors' motion to intervene.				
L230 SUBTOTAL HOURS AND FEES:		12.20			12,810.00
L320 – Document Production					
01/20/21	Michelle Yeary	0.30	L320	A105	292.50
	Email with L. Zanello regarding strategy for responding/negotiating media request to unseal docket in WV (.3).				
01/21/21	Hayden Coleman	1.60	L320	A106	1,680.00
	Conference calls regarding response to Intervenor's WV motion to unseal (1.2); emails to client and DPW regarding same (0.4).				
01/25/21	Michelle Yeary	1.40	L320	A105	1,365.00
	Draft email to Dechert team regarding types of documents produced in McCallister and privacy issues (.5); email with C. Boisvert regarding volume of documents produced in McCallister (.3); call with McCallister team regarding plan for next steps in identifying potential documents for unsealing (.3); draft email to team regarding scope of confidentiality of transcripts from McCallister produced in MDL (.3).				
01/26/21	Michelle Yeary	6.00	L320	A104	5,850.00
	Review McCallister documents to determine scope of confidentiality issues for responding to motion to unseal (6.0).				
01/26/21	Antonella Capobianco-Ranallo	2.60	L320	A104	780.00
	Review McCallister documents in response to Media Intervenor's motion to unseal documents.				
01/27/21	Michelle Yeary	4.00	L320	A104	3,900.00
	Review documents sought by media intervenors in McCallister (4.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010006130
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/27/21	Antonella Capobianco-Ranallo	5.90	L320	A104	1,770.00
	Review McCallister v. Purdue documents in response to Media Intervenor's motion to unseal documents.				
01/28/21	Michelle Yeary	6.40	L320	A104	6,240.00
	Review documents sought by media intervenors in McCallister (2.4); review confidential portions of McCallister depositions to make recommendations regarding unsealing (4.0).				
01/28/21	Antonella Capobianco-Ranallo	7.20	L320	A104	2,160.00
	Gather and review McCallister v. Purdue documents in response to Media Intervenor's motion to unseal documents.				
01/29/21	Michelle Yeary	3.50	L320	A104	3,412.50
	Review documents and transcripts subject to possible unsealing in McCallister (3.5).				

L320 SUBTOTAL HOURS AND FEES:	38.90	27,450.00
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TOTAL HOURS AND FEES	223.80	USD 205,506.50
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	1.60	2,400.00
H. Coleman	Partner	1,050.00	26.30	27,615.00
M. Cusker Gonzalez	Partner	1,050.00	22.70	23,835.00
S. Roitman	Partner	1,050.00	39.20	41,160.00
L. Zanello	Associate	880.00	19.30	16,984.00
J. Olsson	Associate	790.00	1.00	790.00
C. Boisvert	Counsel	975.00	59.10	57,622.50
M. Yeary	Counsel	975.00	29.40	28,665.00
A. Capobianco-Ranallo	Legal Assistant	300.00	16.20	4,860.00
D. Neris	Project Assistant	175.00	9.00	1,575.00
TOTALS			223.80	USD 205,506.50



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006130

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 176,555.69

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010006130) in the check memo. Mail to:
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006131

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE40,371.00

Less 15% Discount(6,055.65)

NET TOTAL FEES THIS INVOICE 34,315.35

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 34,315.35

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010006131
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
01/04/21	Katherine Norman	1.50	B160	A105	945.00
	Email correspondence with Dechert team regarding interim fee application and Dechert rates (.5); follow up email correspondence with B. Stone regarding same (.6); calls with B. Stone regarding same (.4).				
01/04/21	Matthew Stone	5.00	B160	A103	1,500.00
	Revise notice regarding Dechert rates (.7); Revise November invoices to conform to U.S. Trustee guidelines (4.3).				
01/04/21	Matthew Stone	0.70	B160	A105	210.00
	Communicate with Dechert team regarding notice of adjustment in Dechert rates.				
01/04/21	Matthew Stone	0.20	B160	A108	60.00
	Communicate with fee examiner regarding data for October fee statement.				
01/05/21	Shmuel Vasser	1.70	B160	A103	2,125.00
	Review, revise draft of notice of increased fees.				
01/05/21	Katherine Norman	0.50	B160	A105	315.00
	Email correspondence with B. Stone regarding notice of rate increases (.3); emails from S. Vasser and B. Stone regarding Dechert fee statements (.2).				
01/05/21	Katherine Norman	0.50	B160	A104	315.00
	Review draft notice of rate increases (.5).				
01/05/21	Matthew Stone	5.40	B160	A103	1,620.00
	Revise notice of increase in rates for Dechert (.6); Revise November invoices to conform to U.S. Trustee guidelines (4.8).				
01/05/21	Matthew Stone	0.50	B160	A105	150.00
	Communicate with Dechert team regarding notice of increase in Dechert rates.				
01/05/21	Matthew Stone	0.30	B160	A110	90.00
	File (.2) and arrange for service of (.1) notice of increase in rates for Dechert.				
01/06/21	Matthew Stone	4.90	B160	A103	1,470.00
	Revise November invoices to conform to U.S. Trustee guidelines (4.9).				
01/06/21	Matthew Stone	0.40	B160	A105	120.00
	Communicate with attorneys regarding November time entries.				
01/07/21	Matthew Stone	2.60	B160	A103	780.00
	Revise November invoices to conform to U.S. Trustee guidelines (2.6).				
01/07/21	Matthew Stone	0.20	B160	A105	60.00
	Communicate with C. Norman regarding November invoices.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010006131
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/12/21	Paul LaFata	0.40	B160	A107	390.00
	Confer with co-counsel and staff regarding fee statement.				
01/12/21	Katherine Norman	0.30	B160	A105	189.00
	Call with B. Stone regarding November fee statement (.1); email correspondence with B. Stone regarding same (.1); review emails from Dechert team regarding invoices moving forward (.1).				
01/12/21	Katherine Norman	4.90	B160	A103	3,087.00
	Review and revise November fee statement.				
01/12/21	Matthew Stone	0.80	B160	A105	240.00
	Communicate with D. Stock regarding U.S. Trustee billing guidelines.				
01/12/21	Matthew Stone	2.00	B160	A103	600.00
	Revise November invoices to conform to U.S. Trustee guidelines (2.0).				
01/13/21	Shmuel Vasser	2.50	B160	A103	3,125.00
	Revise November invoice.				
01/13/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Vasser regarding November invoice (0.2).				
01/13/21	Matthew Stone	4.30	B160	A103	1,290.00
	Revise November invoices to conform to U.S. Trustee guidelines (4.3).				
01/14/21	Katherine Norman	1.00	B160	A105	630.00
	Calls with B. Stone regarding Dechert fee statements (1.0).				
01/14/21	Katherine Norman	0.30	B160	A104	189.00
	Revise November fee statement (.3)				
01/14/21	Matthew Stone	4.70	B160	A103	1,410.00
	Revise November invoices to conform to U.S. Trustee guidelines (4.7).				
01/15/21	Matthew Stone	2.10	B160	A105	630.00
	Communicate with attorneys (.6) and billing team (1.5) regarding November invoices.				
01/15/21	Matthew Stone	3.20	B160	A103	960.00
	Revise November invoices to conform to U.S. Trustee guidelines (3.2).				
01/19/21	Matthew Stone	6.30	B160	A103	1,890.00
	Revise November invoices to conform to U.S. Trustee guidelines (6.3).				
01/20/21	Matthew Stone	5.60	B160	A103	1,680.00
	Revise November invoices to conform to U.S. Trustee guidelines (5.6).				
01/21/21	Matthew Stone	9.20	B160	A103	2,760.00
	Revise November (3.2) and December (6.0) invoices to conform to U.S. Trustee guidelines.				
01/22/21	Matthew Stone	8.90	B160	A103	2,670.00
	Revise November (3.6) and December (5.3) invoices to conform to U.S. Trustee guidelines.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010006131
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/22/21	Matthew Stone	0.40	B160	A105	120.00
	Communicate internally regarding Dechert invoices.				
01/23/21	Matthew Stone	8.00	B160	A103	2,400.00
	Revise December invoices to conform to U.S. Trustee guidelines.				
01/25/21	Matthew Stone	5.70	B160	A103	1,710.00
	Revise December invoices to conform to U.S. Trustee guidelines.				
01/26/21	Matthew Stone	4.80	B160	A103	1,440.00
	Draft November fee statement (.5); revise December invoices to conform to U.S. Trustee guidelines (4.3).				
01/26/21	Matthew Stone	0.40	B160	A105	120.00
	Communicate internally regarding December fee statement (.4).				
01/27/21	Matthew Stone	3.40	B160	A103	1,020.00
	Revise December invoices to conform to U.S. Trustee guidelines (3.4).				
01/31/21	Katherine Norman	0.20	B160	A105	126.00
	Review emails from Dechert team regarding fee statements (.2).				
B160 SUBTOTAL HOURS AND FEES:		104.00			38,496.00
B165 – Budgeting (case)					
01/04/21	Shmuel Vasser	1.00	B165	A105	1,250.00
	Follow up regarding new rates, discounts.				
01/13/21	Shmuel Vasser	0.50	B165	A105	625.00
	Email with Dechert team regarding 2021 litigation budget.				
B165 SUBTOTAL HOURS AND FEES:		1.50			1,875.00
TOTAL HOURS AND FEES		105.50			USD 40,371.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010006131
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	5.70	7,125.00
P. LaFata	Partner	975.00	0.40	390.00
K. Norman	Associate	630.00	9.20	5,796.00
M. Stone	Legal Assistant	300.00	90.20	27,060.00
TOTALS			105.50	USD 40,371.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006131

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 34,315.35

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006132

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC
Electronic Billing Number: 20200003037

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE 7,876.50

Less 8% Discount (630.12)

NET TOTAL FEES THIS INVOICE 7,246.38

TOTAL AMOUNT DUE FOR THIS INVOICE USD 7,246.38

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177870

Invoice 1010006132
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
01/07/21	Seth Snyder	1.50	P260	A103	945.00
	Draft claim set.				
01/08/21	Seth Snyder	3.80	P260	A104	2,394.00
	Review scientific data provided by inventors (1.1); review prior art (.7); draft questions for inventors (.4); draft initial claim set (.5); review pharmacokinetic data in sleep applications (.6); draft specification regarding pharmacokinetic data in sleep applications (.5).				
01/08/21	Seth Snyder	2.90	P260	A103	1,827.00
	Draft questions for inventors (.8); draft initial claim set (1.0); draft specification regarding pharmacokinetic data in sleep applications (1.1).				
01/11/21	Blaine Hackman	1.40	P260	A103	1,071.00
	Revise claims prepared by S. Snyder.				
01/13/21	Samuel Abrams	0.20	P260	A103	186.00
	Revise proposed claims (.2).				
01/13/21	Samuel Abrams	0.30	P260	A105	279.00
	Call with Dr. Snyder regarding proposed claims (.3).				
01/13/21	Seth Snyder	0.40	P260	A104	252.00
	Review comments from B. Hackman and S. Abrams regarding draft claims (.4).				
01/13/21	Seth Snyder	0.80	P260	A103	504.00
	Prepare revised claim set (.8).				
01/13/21	Seth Snyder	0.30	P260	A105	189.00
	Discuss claims with S. Abrams (.3).				
01/14/21	Blaine Hackman	0.30	P260	A104	229.50
	Review revised claims prepared by S. Snyder.				
P260 SUBTOTAL HOURS AND FEES:		11.90			7,876.50
TOTAL HOURS AND FEES		11.90			USD 7,876.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177870

Invoice 1010006132
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	0.50	465.00
B. Hackman	Associate	765.00	1.70	1,300.50
S. Snyder	Patent Agent	630.00	9.70	6,111.00
TOTALS			11.90	USD 7,876.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006132

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC
Electronic Billing Number: 20200003037

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 7,246.38

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006133

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE3,862.50

Less 8% Discount(309.00)

NET TOTAL FEES THIS INVOICE 3,553.50

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 3,553.50

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010006133
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
01/11/21	Blaine Hackman	0.20	P260	A105	153.00
	Correspond with S. Breland regarding references to the Information Disclosure Statement.				
01/11/21	Sherrice Breland	0.40	P260	A105	114.00
	Communicate with B. Hackman regarding outstanding document to be disclosed in a further Information Disclosure Statement (0.1); prepare communication to Docketing Department regarding Response due date and Information Disclosure Statement to be filed after receipt of a Final office Action (0.2); update correspondence history (0.1).				
01/21/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Prepare a draft analysis of the outstanding Final Office Action (.7); prepare a proposal of potential response strategies to address the current rejections (.8).				
01/22/21	Blaine Hackman	1.70	P260	A106	1,300.50
	Prepare draft correspondence to W. Yang analyzing the Final Office Action and proposing a Final Office Action Reply strategy.				
01/28/21	Blaine Hackman	0.60	P260	A104	459.00
	Analyze case law relating to issues raised by the examiner in the Final Office Action (.6).				
01/28/21	Blaine Hackman	0.90	P260	A103	688.50
	Prepare analysis of the outstanding Final Office Action (.4); prepare a proposal of potential response strategies to address the current rejections (.5).				
P260 SUBTOTAL HOURS AND FEES:		5.30			3,862.50
TOTAL HOURS AND FEES		5.30			USD 3,862.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010006133
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	765.00	4.90	3,748.50
S. Breland	Legal Assistant	285.00	0.40	114.00
TOTALS			5.30	USD 3,862.50



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Purdue Pharma L.P.
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March 9, 2021
Invoice Number
1010006133

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 3,553.50

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010006133) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006134

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE2,386.50

Less 8% Discount(190.92)

NET TOTAL FEES THIS INVOICE 2,195.58

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,195.58

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177871

Invoice 1010006134
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
01/06/21	Seth Snyder	1.00	P260	A104	630.00
	Review prior art in preparation for drafting claim set.				
01/08/21	Seth Snyder	0.90	P260	A104	567.00
	Draft claim set.				
01/11/21	Blaine Hackman	0.70	P260	A103	535.50
	Review the draft claim set prepared by S. Snyder (0.4); prepare revisions to same (0.3).				
01/13/21	Samuel Abrams	0.50	P260	A103	465.00
	Review and revise proposed claims (0.3); teleconference with Dr. Snyder regarding same (0.2).				
01/13/21	Seth Snyder	0.30	P260	A103	189.00
	Revise claim set (.1); Call with S. Abrams regarding same (.2).				
P260 SUBTOTAL HOURS AND FEES:		3.40			2,386.50
TOTAL HOURS AND FEES		3.40			USD 2,386.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	0.50	465.00
B. Hackman	Associate	765.00	0.70	535.50
S. Snyder	Patent Agent	630.00	2.20	1,386.00
TOTALS			3.40	USD 2,386.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006134

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,195.58

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006135

Firm Client Matter Number: 379612.168318

Client Name: Purdue Pharma L.P.
Matter Name: (478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002534

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	370.50
Less 8% Discount	(29.64)
NET TOTAL FEES THIS INVOICE	340.86
TOTAL DISBURSEMENTS THIS INVOICE	37.13

TOTAL AMOUNT DUE FOR THIS INVOICE	USD 377.99
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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168318

Invoice 1010006135
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
01/14/21	Sherrice Breland	0.40	P260	A104	114.00
	Review letters patent (0.1); review issued patent (0.1); review and organize correspondence and prosecution history (0.2).				
01/14/21	Sherrice Breland	0.10	P260	A105	28.50
	Discuss draft letter with B. Hackman (0.1).				
01/14/21	Sherrice Breland	0.80	P260	A106	228.00
	Prepare letter to client enclosing Letters Patent (0.8).				
P260 SUBTOTAL HOURS AND FEES:		1.30			370.50
TOTAL HOURS AND FEES		1.30			USD 370.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.30	USD 370.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006135

Firm Client Matter Number: 379612.168318

Client Name: Purdue Pharma L.P.
Matter Name: (478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002534

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 377.99

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010006135) in the check memo. Mail to:
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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010006129
Page 43

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Transcripts	
Vendor: Deposition Solutions LLC; Invoice#: 1108933; Date: 1/13/2021	2,009.50
Vendor: Deposition Solutions LLC; Invoice#: 1108932; Date: 1/13/2021 - Transcript copy	4,540.35
	6,549.85
Filing Fees and Related	
Vendor: Clerk of the Indiana Supreme Court; Pro Hac Vice Renewal for Indiana	180.00
	180.00
Court Costs	
Vendor: Matthew B. Stone; Invoice#: 012121-343531; Date: 1/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 012121-343531; Date: 1/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 012121-343531; Date: 1/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
	210.00
Westlaw Search Fees	
Westlaw Search Fees	284.03
	284.03
DOCKET FEES	
BLaw Trans: DT - Bankr. S.D.N.Y. - 7:20-ap-07027	5.32
BLaw Trans: DT - D.N.J. - 2:20-cr-01028	2.70
BLaw Trans: DT - D.N.J. - 2:20-cr-01028	2.70
BLaw Trans: DT - S.D.N.Y. - 7:20-cv-07942	2.70
BLaw Trans: DT - S.D.N.Y. - 7:20-cv-07942	2.70
BLaw Trans: DT - S.D.N.Y. - 7:20-cv-07942	2.70
	18.82
TOTAL DISBURSEMENTS	USD 7,242.70



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number 1010006136

Firm Client Matter Number: 399630.163596

Client Name: Purdue Pharma L.P.
Matter Name: COSTS ONLY - Joint Defense Group Expense Billing Matter
Electronic Billing Number: 20180002029 or 20180002094

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL DISBURSEMENTS THIS INVOICE125.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 125.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399630.163596

Invoice 1010006136
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Consultants Fees	
Vendor: Ankura Consulting Group, LLC; Invoice#: CI-025615; Date: 1/15/2021 Services Rendered Deceber 2020	125.00
	<hr/>
	125.00
TOTAL DISBURSEMENTS	<hr/>
	USD 125.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 9, 2021
Invoice Number
1010006136

Firm Client Matter Number: 399630.163596

Client Name: Purdue Pharma L.P.
Matter Name: COSTS ONLY - Joint Defense Group Expense Billing Matter
Electronic Billing Number: 20180002029 or 20180002094

Professional Services Rendered Through January 31, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 125.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010006130
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Vendor: File & ServeXpress, LLC; Invoice#: 202012064221401; Date: 1/4/2021 - Opioid LitigationCM#	20.00
	<hr/>
	20.00
Westlaw Search Fees	
Westlaw Search Fees	1,838.55
	<hr/>
	1,838.55
Federal Express Charges	
Federal Express Charges	16.62
	<hr/>
	16.62
TOTAL DISBURSEMENTS	<hr/>
	USD 1,875.17

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168318

Invoice 1010006135
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related EXTENSION FOR RESPONSE WITHIN SECOND MO	21.00
	<hr/>
	21.00
Federal Express Charges Federal Express Charges	16.13
	<hr/>
	16.13
TOTAL DISBURSEMENTS	<hr/>
	USD 37.13
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